

ANNUAL REPORT



TOWN OF HATFIELD FOR THE YEAR 2001

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TOWN OF HATFIELD MASSACHUSETTS

INCORPORATED 1670

AREA
9,300 Acres

ELEVATION
132 Feet at Main St.

POPULATION
3484

STATE SENATOR
Franklin-Hampshire District
Stanley Rosenberg
State House Room 413, Boston, MA 02133
(617) 722-1532
Local Office
1 Prince Street, Northampton, MA 01060
(413) 587-6259

REPRESENTATIVE IN GENERAL COURT
First Hampshire District

Vacant

REPRESENTATIVE IN CONGRESS
First Congressional District
John W. Olver
1027 Longworth House Office Building
Washington, D.C. 20515
(202) 225-5335
Local Office
57 Suffolk Street, Suite 310
Holyoke, MA 01040
(413) 532-7010

SENATORS IN CONGRESS
Edward M. Kennedy
SR-113 Russel Senate Office Building
Washington, DC 20510

John F. Kerry
SR-166 Russel Senate Office Building
Washington, D.C. 20510

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

In Memory

Of

All the victims of September 11, 2001

Board of Selectmen

This year's Town Report is dedicated to the remembrance of all the victims of the terrorist attacks on September 11, 2001.

The people of Hatfield, like the rest of the nation, were truly shocked at the enormity of the loss of life. But in the days that followed, Hatfield stood together, united, with the rest of the nation and our allies, and re-kindled the sense of resolve that has served us so well in past national emergencies.

On the evening of September 14th, a candlelight ceremony was held in front of the Memorial Town Hall as part of the "National Day of Prayer and Remembrance" that had been called by President Bush. The ceremony was organized at the request of local Scout leaders who were assisted by the Town Hall staff. Although the ceremony included comments from community leaders and adult citizens, the striking part of the ceremony was the pain and anguish of the many young people who came forward to speak or sing a song to express their feelings.

Like so many other towns across America, here in Hatfield there was an increased sense of patriotism, a definite "rallying around the flag" that was symbolized by the display of the U.S. flag all around Town on houses, on vehicles, and including the normal "Memorial Day" display along Maple and Main Streets on almost every telephone pole.

The months immediately after the attack were of high anxiety for public officials at all levels whose main mission is to protect the public. With anthrax virus being carried through the mail system, a nationwide FBI alert asking for maximum vigilance on the part of local agencies, and the unquestionable desire of the terrorists to wreak maximum destruction to the nation, the threat was, and remains, very real.

In September and October, the Board of Selectmen called and held meetings with emergency-related departments to review existing emergency plans and to jointly assess the threat and any information received from national and state agencies. We established close lines of communications with the Massachusetts Emergency Management Agency (MEMA) and the Local Emergency Planning Committee of the Hampshire Council of Governments (COG) and also sent town representatives to a series of emergency meetings conducted by the State's Department of Public Health, MEMA, the COG, and the Governor's Office.

We would like to thank members of the Disaster Preparedness Committee, Police, Fire and Ambulance Departments, the DPW and the Board of Health on all their extra efforts to keep up with rapidly changing protocols that were established in response to the anthrax and overall terrorist threat.

We must continue to show our resolve and unity and take all necessary steps at a local level to prepare for future emergencies and we consider this our foremost priority during the upcoming year. Although 2001 will always be remembered for the events surrounding September 11th, the more routine business of the Town continued throughout the year.

The leadership of the Board changed in June when Diana Higgins replaced Pat Gaughan as chairperson.

Another change in the make-up of the Board was precipitated by the resignation of Selectman Ronald Punska in April. We wish to express our appreciation to Ron for his outstanding service to the Town and, at the same time, welcome to the Board his replacement, Darryl Williams, who was elected at a special election held in July.

From a financial aspect, the impact of the September 11th will be continued to be felt for years to come as it coincided with (or directly caused) a reduction in the state receipts and a major economic downturn. The result in the immediate future will be reduced state reimbursements to towns and cities that previous budgets traditionally relied upon. In the current FY02 program, for example, over \$59,000 was eliminated from the state-provided preliminary estimates that our FY02 budget was built upon.

With even bigger cuts in state reimbursements possible for the FY03 budget, the Town will be hard pressed to maintain current services without overrides of the Proposition 2 and ½ limits, or, the alternative, the cutting back of services and programs.

There will be many challenges within the days ahead. But with all of us working together as we have in the past, and with the continued public spirit and willingness of our primarily volunteer committees and commissions, we are confident that the Town will emerge stronger than ever.

United we stand. God bless America.

Respectfully Submitted,
Diana M. Higgins
Patrick J. Gaughan
Darryl L. Williams

Elected Officials As of December 31, 2001

Position	Name			Term	Current Term Expires
<u>Assessor</u>	Ciszewski	Alexander	W	3	2004
	Lesko, Jr.	Edward	W	1	2002
	Smith	Christopher	G	3	2002
<u>Board of Health</u>	Bardwell	A	Cory	3	2004
	Paszek	Ellen	Bokina	3	2002
	Sliwoski	Stanley	J	3	2003
<u>Cemetery Comm</u>	Bardwell	A	Cory	3	2004
	Bardwell	Jonathan	W	3	2002
	Lavallee	Joseph	A	3	2003
<u>Councillor, Hamp. Council of Governments</u>	Broussard	Malcolm	R	2	2003
<u>Elector, Oliver Smith Will</u>	Szych	Lydia		1	2002
<u>Housing Authority</u>	Besko	Helen	S	5	2006
	Maiewski	Alice	W	5	2002
	McGrath	Michael	J	5	2005
	Szych	Joseph	A	5	2003
<u>Library Trustee</u>	Carroll	Thomas	E	3	2002
	Gaughan	Susan	E	3	2004
	Scavotto	Jane	A	3	2003
<u>Moderator</u>	Woodward, Jr	Gordon	A	3	2002
<u>Planning Board</u>	Bardwell	A	Cory	5	2006
	Barry	Daniel	P	5	2002
	Bartlett, Jr.	Robert	T	5	2005
	Molloy	Edward	P	5	2003
	Winters	C	Gregory	5	2004
<u>School Committee</u>	Lafond	Elizabeth	A	3	2003
	Moriarty	Brian	F	3	2003
	Pitchko, Jr.	Stanley	J	3	2002
	Roberts	Abigail	C	3	2004
	Vachula	Mark	S	3	2002
<u>Selectman</u>	Gaughan	Patrick	J	3	2004
	Higgins	Diana	M	3	2003
	Williams	Darryl	L	1	2002
<u>Town Clerk</u>	Slysz	G	Louise	3	2002
<u>Town Collector</u>	Kuchyt	Melinda	J	3	2002
<u>Treasurer</u>	Slysz	G	Louise	3	2002

Appointed Officials

As of December 31, 2001

Position	Last Name	First Name	Middle	Term	Current Term Expires
<u>ADA Committee</u>					
	Brennan	Mary		1	2002
	Reidy	James		1	2002
	Sadowski	Stanley		1	2002
	Szych	William		1	2002
<u>Agricultural Advisory Board</u>					
	Powell	Russell			
	Rogaleski	Barrett		1	2002
	Wagner	Robert		1	2002
	Belden	Richard			
	Pease	John			
<u>Animal Control Officer</u>					
	Pomeroy	Scott		1	2002
<u>Board of Registrars</u>					
	Bardwell	Helen	H	3	2003
	Kuchyt	Ruth		3	2004
	Osley	Mildred		3	2002
	Slysz	G	Louise		
<u>Cable Advisory Committee</u>					
	Greenwald	Peter		3	2003
	Higgins	Susan		3	2002
	Rakelbusch	Peter		2	2002
	Speeter	Betsy	Klare	3	2003
	Stein	Mark		1	2002
<u>Capital Improvement Planning Comm.</u>					
	Armstrong	Alan		1	2001
	Cutter	Mary Lou		1	2001
	Gaughan	Patrick		1	2001
	Paszek	Michael		1	2001
	Pitchko	Stanley		1	2001
<u>Civil Defense/Emergency Services Dir</u>					
	Hurley	David	M	1	2002
<u>Conservation Comm.</u>					
	Bardwell	A.	Cory	3	2004
	Brennan	Christopher		3	2003
	Davis	Paul		3	2003
	Orson	Virginia	Y	3	2004
	Sassi	Ronald		3	2002
	Thayer, Jr	Walter	R	2	2002
	Williams	Gordon	O	3	2003
<u>Council on Aging</u>					
	Brennan	Mary		3	2002
	Gillespie	Anthony		2	2002
	Hurley	Barbara		3	2003
	Noyes	Worth		3	2003
	Podmayer	William		3	2004
<u>Disaster Preparedness Comm</u>					
	Donaldson	Robert		1	2002
	Drury	Richard		1	2002
	Gagnon	Gregory		1	2002
	Gaughan	Kerry		1	2002
	Hart	Thomas		1	2002
	Hurley	David	M	1	2002
	Reidy	James		1	2002
<u>Fire Chief,Co</u>					
	Belden	William			
	Pease	John			

<u>Fire Truck Needs Assessment Comm</u>					
	Bardwell	Jonathan			
	Belden	William			
	Donaldson	Robert			
	Higgins	Diana			
	Szynal	James			
<u>Greater Mill River Comm Preservation Coa</u>					
	Davis	Paul			
<u>Hampshire Local Emergency Planning Comm</u>					
	Donaldson	Robert		1	2002
	Hurley	David	M	2	2002
<u>Hilltown Resource Mgt. Coop</u>					
	Reidy	James		1	2002
	Sliwoski	Stanley	J	1	2002
<u>Historical Comm</u>					
	Ashley	George		3	2004
	Carroll	Thomas		3	2003
	Cutter	Mary Lou		3	2003
	Prew	Thomas		3	2002
	Schurch	Martha	Pelis	3	2002
<u>Housing Authority</u>					
	Sliwoski	Stanley	J	1	2006
<u>Industrial Development Committee</u>					
	Bartlett	Robert		1	2002
	Cahill	J.	Michael	1	2002
	Higgins	Diana		1	2002
	Nicholas	Bryan		1	2002
	Rackelbush	Peter		1	2002
	Smith	Christopher		1	2002
	Szych	William		1	2002
<u>Inspector of Animals</u>					
	Shea	William		1	2002
<u>Inspector of Buildings</u>					
	Sadowski	Stanley		3	2004
<u>Inspector, Asst Bldg</u>					
	Szewczyk	Stanley		1	2002
<u>Inspector, Asst Electrical</u>					
	Symanski	Stanley		1	2002
<u>Inspector, Asst Plumbing</u>					
	Labbe	Rene		1	2002
<u>Inspector, Electrical</u>					
	Lizek	David		1	2002
<u>Inspector, Gas&Plumbing</u>					
	Geryk	Walter		1	2002
<u>Joint Transportation Comm</u>					
	Reidy	James		1	2002
<u>Local Cultural Council</u>					
	Gemme	Joan			
	Molloy	Marsha		3	2002
	Smith	Christopher		1	2002
	Szych	Mildred		3	2003
	Walsh	Patricia		3	2003
	Walsh	Sandra		3	2002
<u>Master Plan Committee</u>					
	Allison	Peter	B		2001
	Armstrong	Martha			2001
	Barry	Daniel	P		
	Blunt	Terry	A		2001
	Bokina	Ellen			
	Carroll	Thomas			
	Cocks	Joan	E	1	
	Davis	Paul			2001
	Dulong	David	I	2	
	Lesko, Jr.	Edward	W	1	2002

<u>Master Plan Committee</u>	Nicholas Stein Wagner Williams	Bryan Mark Robert Darryl	C L		2001
<u>Personnel Board</u>	Dostal Geis Hurley O'Dea Osley	Paul Pennington Thomas Richard Thomas	S J T J	3 3 1 2	2004 2004 2002 2003
<u>Pioneer Valley Planning Comm(alt)</u>	Bartlett	Robert	T		
<u>Police</u>	Barstow Boyle Butler Hebert Osley Paciorek Perrault Redfern Vey Warner Weeks	Matthew William Christopher Michael Thomas Timothy James Raymond John Daniel Gregory	 F A J M E	3 2 3 3 3 3 2 3 3 3	2002 2002 2004 2004 2002 2004 2002 2002 2002 2002
<u>Police Chief</u>	Hurley	David	M	3	2002
<u>Police-Auxiliary</u>	Shaffer	Tracy	A	1	2002
<u>Property and Space Utilization Comm</u>	Cutter Gaughan Kaiser Sadowski Szych	Mary Susan Edward Stanley William	Lou E A S H	3 3 3 3 3	2003 2003 2003 2003 2003
<u>Recreation Comm</u>	Abbott Doty Lafond McClellan Moriarty Wickles	Richard Cindy Thomas Francesca Brian Mark	 C F C	3 1 3 3 1 3	2004 2002 2004 2004 2002 2003
<u>Right to Know</u>		Board of Health		1	2002
<u>Rt 5 & 10 Study Group</u>	Bardwell Bartlett, Jr Cocks Coffey Higgins Hoffman	A. Robert Joan Michael Diana Jean	Cory T A M I		
<u>School Building Committee</u>	Carroll Gaughan Gelotte Jaworski Paszek Prew Richardson Slysz Vachula Wilkes Williams Winters	Thomas Patrick Mark Edmund Michael Thomas Gary G Mark John Mary C	E J O E L A Louise S B Gregory		
<u>Veterans Agent</u>	Cahillane	Robert			

Veterans Commemorative Comm

Balise	Kenneth		1	2002
Cutter	Robert	J	1	2002
Jaworski	Edmund	E	1	2002
Nicholas	Bryan	O	1	2002
Szych	William	H	1	2002

Zoning Board of Appeals

Desmond	Giles	F	5	2006
Longstreeth	Kenneth	T	5	2005
Nicholas	Bryan	O	5	2004
Stoddard	Laurence	P	5	2002
Szych	Lydia		5	2003

Appointed by the Moderator-As of December 31, 2001

Position	Name		Term	Current Term Expires
Finance Committee				
Armstrong	Alan	W	3	2003
Button	Leslie	H	3	2003
Green	Harold	F	3	2004
Szawlowski	Shelley		3	2002
Woodward	John		1	2002

TOWN OF HATFIELD
JUNE 30, 2001

<u>FUND EQUITY</u>	GENERAL FUND	SPECIAL REVENUES	TRUST & AGENCY	LONG-TERM DEBT
Reserve for Encumbrances	237,059.70			
Reserve for Carryovers	307,832.79			
Overlay Surplus to Balance FY2002	66,570.72			
Carryovers to Balance FY2002	107,795.01			
Undesignated Fund Balance	338,940.68			
Over/Under Assessments	(466.00)			
Grant Deficits to be Raised	(83,806.14)			
Water		605,746.55		
Sewer		248,021.51		
Ambulance		108,027.01		
Cultural Council		3,187.64		
School Cafeteria		(5,758.68)		
Highway Grant #37670		(57,781.96)		
Highway Grant #38025		(648.00)		
Septic Grant		2,323.86		
Septic Computer Grant		14,663.31		
Insurance Proceeds-School Piano		1,094.00		
240 SPED 94-142 Allocation		262.64		
262 SPED Early Childhood		923.39		
274 SPED Curriculum Framework		1,502.27		
302 Title VI		108.79		
303 Teacher Training		627.00		
305 Title I		(2,225.03)		
Community Service Learning Grant		94.70		
331 Drug Free Schools		44.15		
CRVEA Professional Development		131.64		
Community Partnership		3,277.78		
Student Activity		50,712.37		
Robert Ryan Fund		294.14		
Donations/Gifts to School		9,575.53		
PreSchool Program		16,940.06		
Community Education		2,708.80		
Athletic Revolving		13,269.68		
School Building Use		150.00		
574 Early Literacy		3,503.00		
C&S Master Plan Donation		23,155.52		
D.A.R.E.		3,246.56		
Community Policing		5,827.32		
DARE Summer Camp		7,117.00		
Bullet Proof Vests		1,972.50		
SAFE Grant		3,210.40		
Elks Ambulance Donation		500.00		
DEM Tree Planning Grant		(820.04)		
Henry Betsold Mem. Fund		1,475.00		
LIG/MEG/NRC Library Grants		3,687.44		
Library Incentive Grant		14,890.57		
Municipal Equalization Grant		3,001.25		
Non-resident Circulation Grant		279.32		
MARC Conversion Grant		731.25		
Council on Aging - Formula		159.51		
Council on Aging - Incentive		32.00		

TOWN OF HATFIELD
JUNE 30, 2001

	GENERAL FUND	SPECIAL REVENUES	TRUST & AGENCY	LONG-TERM DEBT
Council on Aging - H.V.E.S. Grant		(2,190.49)		
COA Programs Rides & Trips		2,040.53		
COA Medical Equipment Donations		334.35		
Wetlands Protection		10,252.22		
Jaws of Life Donations		10,301.73		
Emergency Plan Donations		281.44		
Medical Donations		94.92		
Ryan Donation - Recreation & Museum		1,000.00		
Library Special Gifts		3,202.88		
Tobacco Shed Donations		1,130.00		
Recreation Donations		94.05		
Recreation Revolving		4,227.29		
Landfill Closing		45,170.55		
Bridge & Gore Street Project		264,911.21		
Technology Upgrades		6,624.95		
New Fire Truck		7,314.10		
New Backhoe		6,325.01		
New Highway Truck		113.00		
Available Excess Bond Proceeds		94,020.02		
Michael Slys			6,801.50	
Maude Boli			42,947.58	
Graduation			63,028.10	
Cemetery			67,562.36	
Cemetery - State Holdings			300.00	
Tobacco Shed			10,000.00	
Stabilization			543,888.88	
Michael Slys			1,219.67	
325th Anniversary			3,810.05	
Ambulance			39,926.52	
Maude Boli			8,619.94	
Graduation			23,657.59	
Tobacco Shed			2,496.59	
Unemployment Trust			15,668.37	
Worker's Compensation			34,152.36	
Bonds Auth.-Water West St.				(20,000.00)
Bonds Auth.-Roads, Bridge & Gore				(1,400,000.00)
Bonds Auth.-Sewer, Bridge & Gore				(350,300.00)
Bonds Auth.-New Elementary School				(8,802,000.00)
Bonds Auth.-Assessor/Coll. Software				(40,000.00)
B/A Offset-Water West St.				20,000.00
B/A Offset-Roads, Bridge & Gore				1,400,000.00
B/A Offset-Sewer, Bridge & Gore				350,300.00
B/A Offset-New Elementary School				8,802,000.00
B/A Offset-Assessor/Coll. Software				40,000.00
TOTAL FUND EQUITY	973,926.76	1,544,489.51	864,079.51	-
TOTAL LIABILITIES & FUND EQUITY	\$1,485,089.68	\$1,735,428.31	\$857,442.51	\$4,705,391.94

TOWN OF HATFIELD
JUNE 30, 2001

<u>LIABILITIES</u>	GENERAL FUND	SPECIAL REVENUES	TRUST & AGENCY	LONG-TERM DEBT
Warrants Payable	\$275,501.06	\$36,446.90	\$2,328.61	
Federal Withholding Payable				
FICA Withholding Payable				
Medicare Withholding Payable				
State Withholding Payable				
Retirement Withholding Payable				
Health Insurance Withholding Payable	(1,347.52)			
Life Ins. Withhld Payable	32.48			
Disability Ins. Payable	(169.46)			
Abandoned Property (Tailings)	769.96			
Def.Rev.- Property & Real Estate Taxes	132,063.40			
Def.Rev.Tax Liens	53,030.03			
Def.Rev.- Motor Vehicle Excise	50,760.97			
Def.Rev.- Farm Animal	522.00			
Def.Rev.-Water Charges		10,397.25		
Def.Rev.-Water Added to Taxes		3,504.13		
Def.Rev.- Water Liens		2,539.99		
Def.Rev.-Sewer Charges		9,705.00		
Def.Rev.-Sewer Added to Taxes				
Def.Rev.-Septic Loans		32,524.04		
Def.Rev.-Ambulance Charges		38,039.53		
Def. Rev.-Government		57,781.96		
Off Duty Details			(7,821.11)	
Deputy Tax Collector			(425.00)	
Fish Game Licenses			(529.00)	
D.A.R.E. Telephone			(190.50)	
Bonds Payable, Sewer N.Hatfield Rd.				
Bonds Payable, Water Filtration				2,153,844.00
Bonds Payable, Smith Academy				100,000.00
Bonds Payable, Landfill Capping				510,000.00
Bonds Payable, Septic Trust				200,000.00
Bonds Payable, Sewer Bridge/Gore				1,231,547.94
Bonds Payable, Dump Truck				70,000.00
Bonds Payable, Fire Truck				360,000.00
Bonds Payable, Backhoe				80,000.00
TOTAL LIABILITIES	511,162.92	190,938.80	-6,637.00	4,705,391.94

TOWN OF HATFIELD
JUNE 30, 2001

<u>ASSETS</u>	GENERAL FUND	SPECIAL REVENUES	TRUST & AGENCY	LONG-TERM DEBT
Cash, Pooled	1,247,736.32	1,580,936.41	857,442.51	
2001 Personal Property	1,830.03			
2000 Personal Property	66.07			
1999 Personal Property				
1998 Personal Property				
Prior Years Personal Property	351.68			
Total Personal Property	2,247.78			
2001 Real Estate	124,150.68			
2000 Real Estate	56,572.54			
1999 Real Estate	9,070.52			
1998 Real Estate				
Prior Years Real Estate				
Total Real Estate	189,793.74			
2001 Allow. for Abate.& Exempt.	(22,860.83)			
2000 Allow. for Abate.& Exempt.	(8,206.70)			
1999 Allow. for Abate.& Exempt.	(19,568.56)			
1998 Allow. for Abate.& Exempt.	(9,298.15)			
Prior Years Allow. For Abate. & Exempt.	(43.88)			
Total Allow. for Abate.& Exempt.	(59,978.12)			
Tax Liens	53,030.03			
2001 Motor Vehicle Excise	33,677.58			
2000 Motor Vehicle Excise	3,644.71			
1999 Motor Vehicle Excise	3,046.98			
1998 Motor Vehicle Excise	2,808.34			
Prior Years Motor Vehicle Excise	7,583.36			
Total Motor Vehicle Excise	50,760.97			
Farm Animal Excise	522.00			
Insurance Reimbursment-Fire Dept.	976.96			
Water Charges		10,397.25		
Water Added to Taxes		3,504.13		
Water Liens		2,539.99		
Sewer Charges		9,705.00		
Sewer Added to Taxes		-		
Septic Loans		32,524.04		
Ambulance Charges		38,039.53		
Due From State Government		57,781.96		
A/T/B/P Sewer N.Hatfield Rd.				
A/T/B/P Water Filtration				2,153,844.00
A/T/B/P Smith Academy Roof Repair				100,000.00
A/T/B/P Landfill Capping				510,000.00
A/T/B/P Septic Trust				200,000.00
A/T/B/P Sewer Bridge/Gore				1,231,547.94
A/T/B/P Dump Truck				70,000.00
A/T/B/P Fire Truck				360,000.00
A/T/B/P Backhoe				80,000.00
TOTAL ASSETS	1,485,089.68	1,735,428.31	857,442.51	4,705,391.94

Town of Hatfield
General Fund Expenses
Fiscal Year Ending June 30, 2001

Expense Category / Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
GENERAL GOVERNMENT								
Moderator	015114-100		80.00		80.00	80.00		100
Selectmen's Salary	015122-100		7,350.00		7,350.00	6,980.14	369.86	95
Selectmen's Expense	015122-120		1,935.00	500.00	2,435.00	2,151.54	283.46	88
Cable TY HCTV Ch 15	015122-122		10,000.00	200.00	10,200.00	10,018.68	181.32	98
Town Administrator Wag	015123-100		42,000.00		42,000.00	42,000.00		100
Administrative Asst Ex	015123-120		1,200.00	200.00	1,400.00	1,203.71	196.29	86
Office Supplies/Equipm	015129-120		9,000.00		9,000.00	8,261.71	738.29	92
Finance Committee Expe	015131-120		500.00		500.00	115.00	385.00	23
Finance Comm Reserve F	015132-120		30,365.00	(28,247.82)	2,117.18		2,117.18	0
Accountant's Expense	015135-120		19,151.00		19,151.00	19,150.92	0.08	100
Auditor of Town Record	015135-130		6,040.00		6,040.00	6,040.00		100
Assessors' Salaries	015141-100		6,250.00		6,250.00	6,134.93	115.07	98
Assessor Staff Wages	015141-101		55,514.00		55,514.00	55,297.20	216.80	100
Assessors' Expense	015141-120		10,320.00		10,320.00	9,474.47	845.53	92
Treasurer's Salary	015145-100		25,194.00		25,194.00	25,194.00		100
Town Ck/Treas. Cert.Ch	015145-101		2,000.00		2,000.00	2,000.00		100
Treasurer's Expense	015145-120		13,423.00		13,423.00	13,253.15	169.85	99
Collector's Salary	015146-100		27,716.00		27,716.00	27,412.25	303.75	99
Collector's Expense	015146-120		8,000.00		8,000.00	7,203.60	796.40	90
Legal Services	015151-120		16,000.00		16,000.00	6,216.58	9,783.42	39
Update Town Law Books	015151-150		1,000.00		1,000.00	1,000.00		100
T Hall Secret'l StaffW	015159-100		49,900.00		49,900.00	45,785.00	4,115.00	92
Town Clerk Salary	015161-100		16,796.00		16,796.00	16,796.00		100
Town Clk/Treas Staff W	015161-104		16,973.00		16,973.00	16,003.15	969.85	94
Town Clerk Expense	015161-120		4,550.00	100.00	4,650.00	4,219.26	430.74	91
Records Restore/Preser	015161-370		5,000.00		5,000.00	3,491.00	1,509.00	70
Election & Regist. Wag	015162-100		5,405.00		5,405.00	3,875.12	1,529.88	72
Election & Regist. Exp	015162-120		2,110.00		2,110.00	2,015.19	94.81	96
Conservation Comm Expe	015171-120		515.00		515.00	204.70	310.30	40
Planning Board Salarie	015175-100		2,000.00		2,000.00	1,200.00	800.00	60
Planning Board Expense	015175-120		4,000.00		4,000.00	2,338.01	1,661.99	58
Pioneer Valley Assessm	015175-380		500.00		500.00	477.60	22.40	96
Zoning Bd/Appeals Sala	015176-100		375.00		375.00	225.00	150.00	60
Zoning Bd/Appeals Expe	015176-120		625.00		625.00	352.75	272.25	56
Public Bldgs Maint Wag	015192-100		11,000.00		11,000.00	10,118.44	881.56	92
Public Bldgs Maint Exp	015192-120		25,000.00	5,000.00	30,000.00	29,208.61	791.39	97
Town Clock Maintenance	015192-140		500.00		500.00	395.00	105.00	79
Insurance	015193-120		35,000.00	562.00	35,562.00	35,562.00		100
Print/Deliver Town Rep	015195-120		2,000.00		2,000.00	1,919.50	80.50	96
Hamp. Council fo Gover	015199-120		28,965.00		28,965.00	28,965.00		100
TOTAL GENERAL GOVERNMENT		-	504,252.00	(21,685.82)	482,566.18	452,339.21	30,226.97	94
PROTECT PERSONS & PROPERTY								
Police Dept Salaries	015210-100		118,109.00		118,109.00	107,340.17	10,768.83	91
Police Department Expe	015210-120		15,350.00		15,350.00	14,722.27	627.73	96
Fire Dept Salaries	015220-100		60,220.00	(27,690.17)	32,529.83	32,529.83		100
Fire Dept Expense	015220-120		20,130.00		20,130.00	18,939.89	1,190.11	94
Ambulance Wages	015231-100		21,600.00		21,600.00	15,050.16	6,549.84	70
Ambulance Expense	015231-120		11,000.00		11,000.00	10,973.70	26.30	100
Inspection Serv Salari	015241-100		40,335.00		40,335.00	40,335.00		100
Inspection Serv Expens	015241-120		3,100.00		3,100.00	2,965.21	134.79	96
Inspect Animals/Slaugh	015249-100		700.00		700.00	700.00		100
Civil Defense Wages	015291-100		500.00		500.00	500.00		100
Animal Control Officer	015292-100		1,200.00		1,200.00	1,200.00		100
Animal Control Officer	015292-120		700.00		700.00	287.44	412.56	41
Tree Warden Expense	015294-120		15,000.00		15,000.00	14,999.19	0.81	100
TOTAL PROTECT. PERSONS & PROPERTY		-	307,944.00	(27,690.17)	280,253.83	260,542.86	19,710.97	93
EDUCATION								
Schools	015300-120		3,252,887.00		3,252,887.00	3,021,961.07	230,925.93	93
Vocational Tuition/Tra	015320-120		116,232.00	(36,000.00)	80,232.00	75,945.19	4,286.81	95
TOTAL EDUCATION		-	3,369,119.00	(36,000.00)	3,333,119.00	3,097,906.26	235,212.74	93

Town of Hatfield
General Fund Expenses
Fiscal Year Ending June 30, 2001

Expense Category / Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
PUBLIC WORKS & FACILITIES								
DPW Expense	015420-120		4,560.00		4,560.00	4,521.24	38.76	99
Highway Dept Wages	015422-100		222,448.00		222,448.00	222,448.00		100
Highway Dept Operating	015422-120		75,000.00		75,000.00	62,879.66	12,120.34	84
Street Lights	015424-120		20,931.00	849.57	21,780.57	20,931.00	849.57	96
Vehicle Maintenance Ex	015429-120		82,000.00		82,000.00	81,643.12	356.88	100
Solid Waste&Dump Mt Wa	015433-100		23,588.00		23,588.00	21,597.28	1,990.72	92
Solid Waste&Dump Mt Ex	015433-120		30,000.00	4,424.18	34,424.18	32,500.00	1,924.18	94
Landfill Closure Testi	015433-122		5,400.00		5,400.00	5,000.00	400.00	93
Hilltown Res.Manage.Co	015433-123		11,150.00		11,150.00	11,150.00		100
Cemetery Expense	015491-120		8,000.00		8,000.00	7,593.07	406.93	95
TOTAL PUBLIC WORKS AND FACILITIES		-	483,077.00	5,273.75	488,350.75	470,263.37	18,087.38	96
HEALTH AND HUMAN SERVICES								
Bd of Health Salaries	015510-100		13,390.00		13,390.00	13,390.00		100
Board of Health Exps	015510-120		5,000.00		5,000.00	1,933.92	3,066.08	39
Council on Aging Wages	015541-100		21,736.00	444.00	22,180.00	22,180.00		100
Transport of Elderly W	015541-106		19,296.00		19,296.00	14,940.00	4,356.00	77
Council on Aging Expen	015541-120		1,250.00		1,250.00	1,209.98	40.02	97
Transport of Elder Exp	015541-130		800.00		800.00	800.00		100
Veterans' Service Sala	015543-100		1,500.00	1,999.50	3,499.50	3,499.50		100
Oliver Smith Will Elec	015560-100		25.00		25.00	25.00		100
TOTAL HUMAN SERVICES		-	62,997.00	2,443.50	65,440.50	57,978.40	7,462.10	89
CULTURE AND RECREATION								
Library Wages	015610-100		42,053.00		42,053.00	39,075.87	2,977.13	93
Library Expense	015610-120		34,885.00		34,885.00	32,875.69	2,009.31	94
Recreation Wages	015630-100		2,250.00		2,250.00	2,250.00		100
Recreation Expense	015630-120		5,295.00		5,295.00	5,286.02	8.98	100
Historical Comm Exps	015691-120		3,600.00		3,600.00	1,305.45	2,294.55	36
Memorial Day Parade	015692-120		2,000.00		2,000.00	1,496.85	503.15	75
Winter Holiday Celebra	015692-122		2,000.00		2,000.00	1,432.50	567.50	72
Cultural Council Expen	015699-120		25.00		25.00		25.00	0
TOTAL CULTURE AND RECREATION		-	92,108.00	-	92,108.00	83,722.38	8,385.62	91
DEBT SERVICE								
Sewer Extension Loan P	015710-132		44,884.00		44,884.00	44,884.00		100
Smith Acdmy Roof Princ	015710-136		50,000.00		50,000.00	50,000.00		100
Water Filt.Plant Princ	015710-140		61,539.00		61,539.00	61,539.00		100
Municipal Purpose Prin	015710-144		17,400.00		17,400.00	17,000.00	400.00	98
Landfill Capping Princ	015710-148		30,000.00		30,000.00	30,000.00		100
Bridge,Gore Principal	015710-152		47,235.00		47,235.00	47,234.70	0.30	100
Sewer Extension Loan I	015751-132		2,250.00		2,250.00	2,073.98	176.02	92
Smith Acdmy Roof Inter	015751-136		5,970.00		5,970.00	5,966.67	3.33	100
Water Filt.Plant Inter	015751-140		110,770.00		110,770.00	110,769.15	0.85	100
Municipal Purpose Inte	015751-144		24,200.00		24,200.00	24,199.30	0.70	100
Bridge Gore Interest	015751-152		15,050.00		15,050.00	15,047.69	2.31	100
Interest Probable	015752-120		5,000.00		5,000.00		5,000.00	0
TOTAL DEBT SERVICE		-	414,298.00	-	414,298.00	408,714.49	5,583.51	99
INTERGOVERNMENTAL EXPENSES								
Charter School Assessm	015820-630					42,810.00	(42,810.00)	
School Choice Assmnt	015820-631					46,470.00	(46,470.00)	
Special Education Char	015820-632		2,540.00		2,540.00		2,540.00	0
Air Pollution Control	015820-640		918.00		918.00	918.00		100
RMV Non-renewal Fees	015820-648		1,420.00		1,420.00	1,800.00	(380.00)	127
TOTAL INTERGOVERNMENTAL EXPENSES		-	4,878.00	-	4,878.00	91,998.00	(87,120.00)	

Town of Hatfield
General Fund Expenses
Fiscal Year Ending June 30, 2001

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
MISCELLANEOUS EXPENSES							
Hampshire Co. Retireme 015911-120		165,895.00		165,895.00	165,895.00		100
Chapter 32B Insurance 015914-120		125,000.00	33,843.33	158,843.33	158,843.33		100
Social Security Tax 015916-120		30,000.00	1,854.10	31,854.10	31,854.10		100
Landfill Closure Fund 015993-120	30,000.00	(10,000.00)		20,000.00		20,000.00	0
Trans.to Water Fund 015996-010			413.81	413.81	413.81		100
Audit Trns. to COPS FA 015996-210					13,261.00	(13,261.00)	
Audit Trns.To VAWA Gra 015996-213					200.00	(200.00)	
Audit Trans.to Chapter 015996-423					70,575.14	(70,575.14)	
Trans.to Workers Comp 015996-912		18,000.00		18,000.00	18,000.00		100
Transfer to Stabilizat 015996-966			17,958.00	17,958.00	17,958.00		100
FY00 Sewer/Reserve Tra 015999-440			4,000.00	4,000.00		4,000.00	0
Fund #02-Encumbrances 015999-902	240,088.98			240,088.98	235,453.81	4,635.17	98
Fund #03-Special Proje 015999-903	285,048.21	22,000.00	46,801.49	353,849.70	197,861.78	155,987.92	56
Carryovrs to Bal FY200 015999-998			107,795.01	107,795.01		107,795.01	0
TOTAL MISCELLANEOUS EXP ENSES	555,137.19	350,895.00	212,665.74	1,118,697.93	910,315.97	208,381.96	81
 TOTAL EXPENSES:	 555,137.19	 5,589,568.00	 135,007.00	 6,279,712.19	 5,833,780.94	 445,931.25	 93

Town of Hatfield
Other Funds - Expenses
Fiscal Year Ending June 30, 2001

Fund Number / Expense Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
ENCUMBERANCES							
Enc. Selectboard Exp.	025122-120	7,500.00			7,500.00	4,500.00	3,000.00
Encmb.Assessors Expense	025141-120	20.92			20.92	20.92	
Encmb.Treasurer Exp.	025145-120	537.50			537.50	507.70	29.80
Encmb.Town Clerk	025161-120	275.00			275.00	275.00	
Encumb. Records Restorati	025161-370	5,000.00			5,000.00	5,000.00	
Encmb.Elections & Registr	025162-120	430.00			430.00	430.00	
Enc. Public Bldg. Exp.	025192-120	2,250.00			2,250.00	2,250.00	
Encum Police Wages	025210-100	410.74			410.74	410.74	
Enc. Police Expense	025210-120	315.77			315.77	315.77	
Encumb. Fire Dept Exp	025220-120	3,025.11			3,025.11	2,882.52	142.59
Encmb. Schools	025300-120	193,876.39			193,876.39	193,859.43	16.96
Encmb.DPW Expense	025420-120	9,414.13			9,414.13	8,499.98	914.15
Encumb. Highway Dept	025422-120	4,310.00			4,310.00	4,310.00	
Encumb. Solid Waste&Dumb	025433-120	4,095.00			4,095.00	4,095.00	
Encumb Library Expense	025610-120	4,585.16			4,585.16	4,584.66	0.50
Enc. Recreation Expense	025630-120	102.09			102.09	102.09	
Encumb. Histor'l Comm Exp	025691-120	3,941.17			3,941.17	3,410.00	531.17
TOTAL	FUND 02:	240,088.98	-	-	240,088.98	235,453.81	4,635.17
SPECIAL ARTICLES							
School Building Committee	035122-200	1,724.75			1,724.75	887.78	836.97
Assess. Triennial Recert.	035141-981	6,600.00			6,600.00	4,200.00	2,400.00
Legal Bills of Prior Year	035151-201			2,711.63	2,711.63	2,711.63	
Tax Title Funds	035151-320	5,232.16			5,232.16	504.00	4,728.16
Wage & Class Plan	035152-990	4,791.68			4,791.68	4,791.68	
ConsultantTechnology Plan	035155-370	100.00			100.00		100.00
Master Plan Phase III	035175-200	8,995.00			8,995.00		8,995.00
Master Plan Comm.Expenses	035175-201			2,000.00	2,000.00	2,000.00	
Master Plan Phase II	035175-990	12,733.00			12,733.00	12,733.00	
Legal Services-LaBrie	035176-370	749.98		(749.98)			
Town Hall Restoration	035192-200	23,244.00			23,244.00		23,244.00
Town Hall Copier	035192-201	1,000.25		(1,000.25)			
Town Hall Restoration Prj	035192-370	2,394.00			2,394.00		2,394.00
Vaccine Shots	035210-310	3,895.50		(3,895.50)			
Auto Extrication Equipmen	035220-370	3,524.35			3,524.35	1,086.97	2,437.38
School Build.Comms.Exp.	035300-201			7,500.00	7,500.00	3,397.50	4,102.50
School Band Program	035300-210			45,000.00	45,000.00		45,000.00
Five Year Technology Plan	035300-981	14,000.00	10,000.00		24,000.00	24,000.00	
Breor Architect	035300-990	45,000.00		(3,750.00)	41,250.00	35,000.00	6,250.00
Smith Academy Architect	035300-991	45,000.00		(3,750.00)	41,250.00	35,000.00	6,250.00
Lease School Van	035300-992	468.00	6,000.00		6,468.00	5,532.00	936.00
N. Hatfield Rd. Drainage	035422-200	15,000.00			15,000.00	1,032.22	13,967.78
Highway Fuel Tanks	035422-380	39,930.76			39,930.76	39,930.76	
Hwy Encumb.-GasPumps/tank	035422-381	7,897.37			7,897.37	7,869.24	28.13
Landfill Closing-Final Ph	035433-360	1,443.91		(1,443.91)			
Sewer/Water/Payroll Softw	035440-200	10,000.00	6,000.00		16,000.00	13,137.50	2,862.50
Cemetery Repairs	035491-201			5,000.00	5,000.00		5,000.00
COA Wheelchair Van	035541-990	1,368.00		(1,368.00)			
Handicap Ramp - Library	035610-981	22,966.00			22,966.00		22,966.00
Farm Museum Floor&Wiring	035670-990	3,489.50			3,489.50		3,489.50
Armed Forces Plaques	035691-200	3,500.00		547.50	4,047.50	4,047.50	
TOTAL	FUND 03:	285,048.21	22,000.00	46,801.49	353,849.70	197,861.78	155,987.92
WATER DEPARTMENT							
Available Water Surplus	105450-000	560,734.57		(101,000.00)	459,734.57		459,734.57
Water Dept Wages	105450-100		63,505.00		63,505.00	60,742.45	2,762.55
Water Dept Expense	105450-120		85,500.00	413.81	85,913.81	85,500.00	413.81
Purchase Betsold Property	105450-200	6,500.00			6,500.00	6,500.00	
Purchase Develmnt.Rights	105450-201			101,000.00	101,000.00		101,000.00
Enc. Water Dept. Exp.	105450-220	20,757.18			20,757.18	20,752.95	4.23
Survey Water Services	105450-930	3,793.00			3,793.00	3,793.00	
Depot Rd.Water Project	105450-941	18,287.80			18,287.80		18,287.80
Run Gutter Brook Reservoi	105450-942	12,071.06			12,071.06		12,071.06
Water Main Ext-McSheffrey	105450-943		8,092.61		8,092.61	8,092.61	
Trans. to GF FY2001	105991-201		188,281.00		188,281.00	188,281.00	
TOTAL	FUND 10:	622,143.61	345,378.61	413.81	967,936.03	373,662.01	594,274.02

Town of Hatfield
Other Funds - Expenses
Fiscal Year Ending June 30, 2001

Fund Number / Expense Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
SEWER DEPARTMENT							
Available Sewer Surplus	115440-000	150,786.63		(18,029.21)	132,757.42		132,757.42
Sewer Dept Wages	115440-100		87,448.00		87,448.00	82,906.25	4,541.75
Sewer Dept Expense	115440-120		102,000.00	9,000.00	111,000.00	108,713.04	2,286.96
School St. Inflow/Infiltr	115440-201	50,000.00			50,000.00	126.05	49,873.95
Sewer Bills of Prior Year	115440-221			5,029.21	5,029.21	5,029.21	
FY2001 Trans. to GF	115991-201		18,222.00	4,000.00	22,222.00	22,222.00	
TOTAL	FUND 11:	200,786.63	207,670.00	-	408,456.63	218,996.55	189,460.08
AMBULANCE							
Ambulance Surplus	155231-000	99,940.13	(55,702.00)	63,788.88	108,027.01		108,027.01
FY2001 Trans. to GF	155991-201		55,702.00		55,702.00	55,702.00	
TOTAL	FUND 15:	99,940.13	-	63,788.88	163,729.01	55,702.00	108,027.01
CULTURAL COUNCIL							
\$Available Funds	215200-000	178.64			178.64		178.64
Bloomgarden-Making Trax	215200-001	500.00			500.00	500.00	
BES Performance Plus	215200-002	4.00			4.00		4.00
BES-Hampstead Players	215200-004	330.00			330.00		330.00
Root-Gaslight Era	215200-007	275.00			275.00	275.00	
Project Concern	215200-008	600.00			600.00	600.00	
Bob Thomas	215201-001		300.00		300.00		300.00
Smith-Spfld Symphony Hall	215201-002		350.00		350.00		350.00
Breor-Short Stories	215201-003		360.00		360.00		360.00
Breor-Snappy Dance Theatr	215201-004		430.00		430.00		430.00
Breor-Cinderella	215201-005		335.00		335.00		335.00
John Root	215201-006		400.00		400.00	400.00	
Smith-Visual Arts Residen	215201-007		900.00		900.00		900.00
TOTAL	215201-008		225.00		225.00	225.00	
TOTAL	FUND 21:	1,887.64	3,300.00	-	5,187.64	2,000.00	3,187.64
SCHOOL LUNCH							
School Lunch Expense	225300-000	(588.79)		100,869.68	100,280.89	106,039.57	(5,758.68)
TOTAL	FUND 22:	-	-	100,869.68	100,280.89	106,039.57	(5,758.68)
HIGHWAY FUNDS							
Unapproved Expenditures	235419-000	(58,697.71)	58,697.71				
Grant #36957	235423-000	23,888.82			23,888.82		23,888.82
Main, Straits, Linseed resu	235423-001	(34,331.35)	11,877.43		(22,453.92)		(22,453.92)
Main Engineering/Sidewalk	235423-003	34,467.76			34,467.76	20,000.00	14,467.76
Highway Grant #37316	235424-000	523.00	24,364.09		24,887.09		24,887.09
Main St. Sewer Extension	235424-001	16,434.37	(16,434.37)				
Sidewalks-Main, School, Map	235424-002	15,000.00			15,000.00		15,000.00
Chestnut Street	235424-003	7,929.72	(7,929.72)				
Chipper	235424-004	23,000.00			23,000.00	21,705.00	1,295.00
Highway Grant #37670	235425-000	60,697.21			60,697.21		60,697.21
Highway Grant #38025 Exp	235426-000	68,697.21			68,697.21		68,697.21
Hway Grant #38426 exp	235427-000		137,892.69		137,892.69	103,846.00	34,046.69
TOTAL	FUND 23:	157,609.03	208,467.83	-	366,076.86	145,551.00	220,525.86
SEPTIC GRANT							
Septic Grant-Administrati	255123-000	1,115.47		583.24	1,698.71		1,698.71
Septic Management Program	255510-000	3,508.55			3,508.55	3,508.55	
Available for Loans	255780-000	10,039.29		5,249.17	15,288.46		15,288.46
TOTAL	FUND 25:	14,663.31	-	5,832.41	20,495.72	3,508.55	16,987.17
RECEIPTS RESERVED FOR APPROPRIATION							
Sale of Cemetery Lots Fnd	275781-000					2,100.00	(2,100.00)
Free Cash	275784-000		177,909.00		177,909.00	177,909.00	
Overlay Surplus	275785-000		66,570.72	28,750.00	95,320.72	95,320.72	
TOTAL	FUND 27:	-	244,479.72	28,750.00	273,229.72	275,329.72	(2,100.00)

Town of Hatfield
Other Funds - Expenses
Fiscal Year Ending June 30, 2001

Fund Number / Expense Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
SCHOOL GRANTS							
Ins.Prods.Schl.Piano	285193-201			1,094.00	1,094.00		1,094.00
240-F00SPED94-142Allocati	285240-200	14,623.09			14,623.09	14,623.31	(0.22)
240 FY01 Sped 94-142	285240-201		40,382.00		40,382.00	32,496.36	7,885.64
252-F00 SPED Corr.Action	285252-200	6,942.96			6,942.96	6,926.99	15.97
262-F00 SpedEarlyChildA	285262-200	506.77			506.77	507.00	(0.23)
262FY01 Sped Early Childh	285262-201		2,125.00		2,125.00	1,201.61	923.39
274-F00SPEDcurrFrame	285274-200	532.26			532.26	532.00	0.26
274FY01 Sped Curr Framewo	285274-201		6,000.00		6,000.00	4,497.73	1,502.27
302FY01 Title VI	285302-201	3.73			3.73	1,433.94	(1,430.21)
303FY01 Teacher Training	285303-201		1,427.00		1,427.00	800.00	627.00
305FY01 Title I	285305-201	2,471.50	5,358.00		7,829.50	6,839.53	989.97
School to Work Grant	285315-000	2,014.00			2,014.00	2,014.00	
Community Partnerships	285316-000			17,575.00	17,575.00	15,306.76	2,268.24
HEC Community Partnership	285316-099	4,289.82			4,289.82	3,280.28	1,009.54
Comm Service Learning Gr	285317-000	2,546.16			2,546.16	5,851.46	(3,305.30)
SSA Student Activities Ac	285330-000	40,958.65		70,575.45	111,534.10	60,821.73	50,712.37
331FY01 Drugfree Schools	285331-201	72.32	3,869.00		3,941.32	1,963.17	1,978.15
346-F00-Health Education	285346-200	706.94			706.94	706.94	
346 FY01 Health Education	285346-201		12,120.00		12,120.00	12,120.00	
Robert Ryan Fund	285350-000	294.14			294.14		294.14
Donations Gift Account	285351-000	9,095.74		5,100.00	14,195.74	4,620.21	9,575.53
Preschool	285370-000	16,685.35		47,298.31	63,983.66	47,043.60	16,940.06
Hatfield Community Educat	285371-000	3,759.24			3,759.24	1,050.44	2,708.80
Athletic Revolving	285372-000	13,656.97		20,681.54	34,338.51	21,068.83	13,269.68
CRVEA Prof.Dev.-Breor	285373-000	131.64			131.64		131.64
School Building Use	285560-307	150.00			150.00		150.00
574-F01 Early Literacy In	285574-201		13,903.00		13,903.00	10,400.00	3,503.00
TOTAL	FUND 28:	119,441.28	85,184.00	162,324.30	366,949.58	256,105.89	110,843.69
MISCELLANEOUS SPECIAL REVENUES							
Wetlands Protection	295171-000	8,027.01		2,430.00	10,457.01	204.79	10,252.22
C&S Master Plan Phase II	295175-200	25,158.43			25,158.43	22,002.91	3,155.52
C&S Master Plan Phase III	295175-201			20,000.00	20,000.00		20,000.00
C&S Master Plan Phase I	295175-990	1,331.09			1,331.09	1,331.09	
Master Plan Poster Fund	295176-000			1,400.00	1,400.00	1,400.00	
D.A.R.E. Donations	295210-120			285.00	285.00	285.00	
FY2000 D.A.R.E.	295211-200	630.36			630.36	630.36	
FY01 D.A.R.E.	295211-201		7,000.00		7,000.00	3,753.44	3,246.56
FY2000 Community Policing	295212-200	6,082.68			6,082.68	6,082.68	
FY01 Community Policing	295212-201		15,200.00		15,200.00	9,372.68	5,827.32
V.A.W.A. Grant	295213-000	600.00			600.00		600.00
D.A.R.E. FY01 Summer Camp	295213-201			6,000.00	6,000.00	6,000.00	
DARE Summer Camp FY02	295213-202		10,509.00		10,509.00	3,392.00	7,117.00
Armor Vest Grant	295214-000			1,972.50	1,972.50		1,972.50
Jaws of Life Donations	295220-201	10,301.73			10,301.73		10,301.73
FY01 Fire Safety Grant	295221-201		14,844.00		14,844.00	14,844.00	
FY01 SAFE Grant	295222-201		3,210.40		3,210.40		3,210.40
Ambulance-Elk Donations	295231-000	500.00			500.00		500.00
Emergency Plan Donations	295291-202	281.44			281.44		281.44
DEM Tree Planning Grant	295294-201		2,200.00		2,200.00	820.04	1,379.96
Henry Betsold Mem. Fund	295300-001	1,400.00		75.00	1,475.00		1,475.00
Formula Grant	295541-120	315.57		3,210.00	3,525.57	3,366.06	159.51
COA Incentive Grant	295541-122		1,500.00		1,500.00	1,468.00	32.00
H.V.E.S. Grant	295541-124	5,967.12		16,072.89	22,040.01	15,053.95	6,986.06
Ride & Tnp Donations	295541-128	1,690.04		8,208.85	9,898.89	7,858.36	2,040.53
Medical Equipmnt Donation	295541-132	485.93			485.93	56.66	429.27
LIG/MEG/NRC Library Grnts	295610-000			3,687.44	3,687.44		3,687.44
MARC Conversion Grant	295610-130		731.25		731.25		731.25
Library Special Gifts	295610-602	1,980.98		1,345.62	3,326.60	123.72	3,202.88
Library L.I.G. Grant	295610-780	19,240.57			19,240.57	4,350.00	14,890.57
Library M.E.G. Grant	295610-781	3,001.25			3,001.25		3,001.25
Non Res. Circulat. Grant	295610-782	279.32			279.32		279.32
\$Recreation Revolving	295630-120	3,884.44		2,590.00	6,474.44	2,247.15	4,227.29
Ryan donation Rec.&Museum	295630-601	1,000.00			1,000.00		1,000.00
Recreation donations	295630-603	210.00			210.00	115.95	94.05
Tobacco Shed Donations	295691-604	1,130.00			1,130.00		1,130.00
TOTAL	FUND 29:	93,497.96	55,194.65	67,277.30	215,969.91	104,758.84	111,211.07

Town of Hatfield
Other Funds - Expenses
Fiscal Year Ending June 30, 2001

Fund Number / Expense Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
LANDFILL							
Landfill Closure	305433-000	46,916.55			46,916.55	1,746.00	45,170.55
TOTAL	FUND 30:	46,916.55	-	-	46,916.55	1,746.00	45,170.55
BRIDGE/GORE PROJECT							
Frietas Constr.Contract	335100-001	92,599.14			92,599.14		92,599.14
Contingency	335100-006	63,660.50			63,660.50		63,660.50
Permanent Paving Allowanc	335100-110	182,000.00			182,000.00		182,000.00
EarthTech contr.#25696	335200-001	106.08			106.08		106.08
EarthTech contr.#25697	335200-002	109.70			109.70		109.70
EarthTech contr.#25698	335200-003	2,654.75			2,654.75		2,654.75
Legal and Fiscal	335300-001	175.00			175.00		175.00
Administrative	335300-002	232.92			232.92		232.92
Police Details - Gore	335300-003	76,090.00			76,090.00		76,090.00
Gore/Bridge Appr. Project	335900-000	182,246.12			182,246.12		182,246.12
TOTAL	FUND 33:	599,874.21	-	-	599,874.21	-	599,874.21
NEW ELEMENTARY SCHOOL							
Available New Elem.School	345300-000		8,802,000.00		8,802,000.00		8,802,000.00
TOTAL	FUND 34:	-	8,802,000.00	-	8,802,000.00	-	8,802,000.00
TECH UPGRADES							
Tech. Upgrades-Town Depts	385122-990	10,546.75			10,546.75	3,921.80	6,624.95
TOTAL	FUND 38:	10,546.75	-	-	10,546.75	3,921.80	6,624.95
MISCELLANEOUS BORROWINGS							
Assessors/Collector Sftwa	395141-210			40,000.00	40,000.00		40,000.00
New Fire Truck	395220-201		360,000.00		360,000.00	352,685.90	7,314.10
New Backhoe	395422-201		80,000.00		80,000.00	73,674.99	6,325.01
Highway Truck	395422-990	113.00			113.00		113.00
TOTAL	FUND 39:	113.00	440,000.00	40,000.00	480,113.00	426,360.89	53,752.11
AVAILABLE BORROWING PROCEEDS							
10Y Assessors Maps	495141-096	2,124.86			2,124.86		2,124.86
20Y Ambulance Storage Fac	495231-096	194.04			194.04		194.04
5Y Smith Acd.Roof Design	495300-096	4,416.50			4,416.50		4,416.50
20Y Replace Smith Roof	495300-097	2,385.00			2,385.00		2,385.00
30Y N.Hat.Road Sewer Exte	495440-094	36,859.00			36,859.00		36,859.00
30Y Const.Water Plant	495450-095	57,040.62			57,040.62	9,000.00	48,040.62
TOTAL	FUND 49:	103,020.02	-	-	103,020.02	9,000.00	94,020.02
EXPENDABLE TRUSTS							
\$Stabilization	825100-000	495,607.55		48,281.93	543,889.48	0.60	543,888.88
\$Michael Slys	825101-000	1,501.52		488.21	1,989.73	770.06	1,219.67
\$325th Anniversary	825102-000	3,594.53		215.52	3,810.05		3,810.05
\$Ambulance	825200-000	35,385.46		4,541.06	39,926.52		39,926.52
\$Maude Boli	825300-000	6,141.40		2,933.54	9,074.94	455.00	8,619.94
\$Graduation	825301-000	19,292.67		7,331.14	26,623.81	2,966.22	23,657.59
\$Tobacco Shed	825600-000	1,789.68		706.91	2,496.59		2,496.59
\$Worker's Comp. Trust	825912-000	24,987.91	18,000.00	7,408.04	50,395.95	16,243.59	34,152.36
\$Unemployment Trust	825913-000	25,620.40		1,321.74	26,942.14	11,273.77	15,668.37
TOTAL	FUND 82:	613,921.12	18,000.00	73,228.09	705,149.21	31,709.24	673,439.97
TTL OTHER FUND EXPENSES:							
		3,208,909.64	10,431,674.81	589,285.96	14,229,870.41	2,447,707.65	11,782,162.76

Town of Hatfield
General Fund Revenues
Fiscal Year Ending June 30, 2001

Revenue Category / Account		Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance	% Rec
TAXES AND EXCISES							
Personal Property Taxes	(01-4-110-000)	115,513.06		115,513.06	114,691.46	821.60	99
Real Estate Taxes	(01-4-120-000)	3,398,623.94		3,398,623.94	3,322,047.65	76,576.29	98
Allow for Abate & Exempts	(01-4-130-000)	(55,000.00)		(55,000.00)		(55,000.00)	0
Tax Liens Redeemed	(01-4-142-000)				23,417.47	(23,417.47)	0
Motor Vehicle Excise	(01-4-150-000)	305,130.00		305,130.00	393,348.31	(88,218.31)	129
Farm Animal Excise	(01-4-162-000)				2,447.50	(2,447.50)	0
Interest on Property Tax	(01-4-171-000)	20,000.00		20,000.00	20,497.11	(497.11)	102
Interest on Excises	(01-4-172-000)				1,165.12	(1,165.12)	0
Interest on Tax Liens	(01-4-173-000)				7,478.72	(7,478.72)	0
Interest on Farm/Animal	(01-4-174-000)				49.06	(49.06)	0
Mobile Home Excise	(01-4-192-000)	10,100.00		10,100.00	5,760.00	4,340.00	57
TOTAL TAXES and EXCISES:		3,794,367.00	-	3,794,367.00	3,890,902.40	(96,535.40)	103
CHARGES FOR SERVICES							
Trash Receipts	(01-4-247-000)	20,000.00		20,000.00	40,987.65	(20,987.65)	205
TOTAL CHARGES FOR SERVICES:		20,000.00	-	20,000.00	40,987.65	(20,987.65)	205
DEPARTMENTAL REVENUES							
Cable TV Franchise Fees	(01-4-320-001)				607.50	(607.50)	0
B.O.H. Fees	(01-4-320-003)				5,665.00	(5,665.00)	0
PD Accident Reports	(01-4-320-004)				190.00	(190.00)	0
RMV Marking/Clear Charges	(01-4-320-005)				2,890.00	(2,890.00)	0
Fees - Fire Dept.	(01-4-321-000)				1,100.00	(1,100.00)	0
Tax Collector Fees	(01-4-322-000)	10,000.00		10,000.00	7,222.00	2,778.00	72
Town Clerk Fees	(01-4-322-001)				3,966.40	(3,966.40)	0
Tax Title Release Fees	(01-4-322-002)				10.00	(10.00)	0
Dog Licenses	(01-4-322-003)				1,425.00	(1,425.00)	0
Fees - Planning Board	(01-4-327-000)				2,145.00	(2,145.00)	0
Fees - Conservation Comm.	(01-4-328-000)				180.68	(180.68)	0
Fees - Zoning Board	(01-4-330-000)				579.00	(579.00)	0
Admin.Fee,Off-duty Detail	(01-4-332-000)				1,607.74	(1,607.74)	0
Cobra Admin Fee	(01-4-332-001)				121.87	(121.87)	0
Rentals	(01-4-360-000)	8,000.00		8,000.00	4,000.00	4,000.00	50
Cemetery Interest-State	(01-4-370-491)	3,100.00		3,100.00	3,880.50	(780.50)	125
Liquor Licenses	(01-4-410-000)				11,195.00	(11,195.00)	0
Licenses - Other	(01-4-420-000)				5.00	(5.00)	0
Permits - Building Dept.	(01-4-450-000)	50,000.00		50,000.00	29,357.00	20,643.00	59
Permits - Police Dept.	(01-4-451-000)				1,362.50	(1,362.50)	0
Permits - Plumbing	(01-4-452-000)				4,140.00	(4,140.00)	0
Gas Permits	(01-4-452-001)				1,605.00	(1,605.00)	0
Permits - Wiring	(01-4-453-000)				5,210.00	(5,210.00)	0
Permits - Other	(01-4-454-000)				2,429.00	(2,429.00)	0
Tag Sale Permits	(01-4-459-001)				245.00	(245.00)	0
Raffle Permits	(01-4-459-002)				60.00	(60.00)	0
TOTAL DEPARTMENTAL REVENUE:		71,100.00	-	71,100.00	91,199.19	(20,099.19)	128
STATE REVENUE							
State Owned Land	(01-4-611-000)	1,999.00		1,999.00	1,999.00		100
Abatements to Veterans	(01-4-613-000)	4,888.00		4,888.00	5,388.00	(500.00)	110
Abatements to the Elderly	(01-4-616-000)	17,570.00		17,570.00	15,060.00	2,510.00	86
School Aid Chapter 70	(01-4-620-000)	646,509.00	11,600.00	658,109.00	646,509.00	11,600.00	98
School Transportation	(01-4-621-000)	30,360.00		30,360.00	12,505.00	17,855.00	41
Charter School Aid	(01-4-622-000)				20,920.00	(20,920.00)	0
Lottery Aid	(01-4-661-000)	298,728.00		298,728.00	298,728.00		100
Excess/Surplus Lottery	(01-4-661-001)		44,767.00	44,767.00	45,078.00	(311.00)	101
Tuition of State Wards	(01-4-665-000)	9,097.00		9,097.00	8,360.00	737.00	92
Highway Fund	(01-4-672-000)	61,919.00		61,919.00	61,919.00		100
Other State Revenue	(01-4-680-000)				1,510.00	(1,510.00)	0
Room Occupancy	(01-4-685-000)				2,134.00	(2,134.00)	0
Extended Polling Hours-St	(01-4-691-000)				265.00	(265.00)	0
TOTAL STATE REVENUE:		1,071,070.00	56,367.00	1,127,437.00	1,120,375.00	7,062.00	99

Town of Hatfield
General Fund Revenues
Fiscal Year Ending June 30, 2001

Revenue Category / Account		Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance	% Rec
OTHER GOVERNMENTAL REVENUE							
RMV Fines	(01-4-770-001)	24,800.00		24,800.00	30,002.50	(5,202.50)	121
District Court Fines	(01-4-770-002)				5,297.50	(5,297.50)	0
Overdue Library Books	(01-4-770-003)				85.00	(85.00)	0
Dog Fines	(01-4-770-004)				182.00	(182.00)	0
Parking Fines	(01-4-770-005)				1,065.00	(1,065.00)	0
TOTAL OTHER INTERGOVERNMENTAL REVENUE:		24,800.00		24,800.00	36,632.00	(11,832.00)	148
MISCELLANEOUS SOURCES							
Earnings on Investments	(01-4-820-000)	82,000.00		82,000.00	118,538.39	(36,538.39)	145
NSF Check Charges	(01-4-840-004)	1,120.00		1,120.00	375.00	745.00	33
Street List Sales	(01-4-840-006)				135.00	(135.00)	0
Copies	(01-4-840-007)				523.83	(523.83)	0
Sale of bylaws	(01-4-840-008)				360.00	(360.00)	0
School Lost/Damaged items	(01-4-840-016)				102.80	(102.80)	0
Refunds of Prior FY Exp.	(01-4-841-001)				160.00	(160.00)	0
Sale of Surplus	(01-4-841-002)				443.61	(443.61)	0
Recycling Proceeds	(01-4-841-004)				1,494.37	(1,494.37)	0
Reimburse for Repairs	(01-4-841-005)				69.10	(69.10)	0
Sale of Scrap Metal	(01-4-841-008)				106.71	(106.71)	0
Old Stage Rd Agreement	(01-4-841-009)				375.00	(375.00)	0
Medicaid Reimbursement	(01-4-841-010)		20,890.00	20,890.00	28,907.00	(8,017.00)	138
Jury Duty/Witness Fee	(01-4-841-022)				14.00	(14.00)	0
TOTAL MISCELLANEOUS SOURCES:		83,120.00	20,890.00	104,010.00	151,604.81	(47,594.81)	146
OTHER FINANCING SOURCES							
Admin.Reimb.from Septic G	(01-4-970-025)				1,411.05	(1,411.05)	0
Excess from School Grants	(01-4-972-028)				15.78	(15.78)	0
Transfer from Ambulance	(01-4-972-231)	55,702.00		55,702.00	55,702.00		100
Transfer from Sewer	(01-4-972-440)	18,222.00	4,000.00	22,222.00	22,222.00		100
Transfer from Water	(01-4-972-450)	188,281.00		188,281.00	188,281.00		100
Trans.from Stabilization	(01-4-976-000)				0.60	(0.60)	0
Overlay Surplus to Bal.	(01-4-999-899)	62,906.00		62,906.00	62,906.00		100
Free Cash to bal budget	(01-4-999-900)	100,000.00		100,000.00	100,000.00		100
Funded by Carryover	(01-4-999-901)		315,048.21	315,048.21	315,048.21		100
Funded by Encumbrance	(01-4-999-902)		240,088.98	240,088.98	240,088.98		100
Funded by "Free Cash"	(01-4-999-903)		25,000.00	25,000.00	25,000.00		100
Funded by Overlay Surplus	(01-4-999-904)		28,750.00	28,750.00	28,750.00		100
TOTAL OTHER FINANCING SOURCES:		425,111.00	612,887.19	1,037,998.19	1,039,425.62	(1,427.43)	100
TOTAL REVENUES:		5,489,568.00	690,144.19	6,179,712.19	6,371,126.67	(191,414.48)	103

Town of Hatfield
Other Funds - Revenues
Fiscal Year Ending June 30, 2001

Fund Number / Revenue Account		Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance
WATER DEPARTMENT						
Interest on Water Charges	(10-4-170-000)				1,520.20	(1,520.20)
rWater Charges	(10-4-210-000)	337,286.00		337,286.00	330,151.33	7,134.67
New Water Service	(10-4-320-000)				14,752.00	(14,752.00)
Backflow Testing	(10-4-321-000)				2,150.00	(2,150.00)
Shut-Off Fee	(10-4-323-000)				185.00	(185.00)
rWater Main Ext-McSheffre	(10-4-450-943)	8,092.61		8,092.61	8,092.61	
Trans.from General Fund	(10-4-970-000)		413.81	413.81	413.81	
Funded by Carryover	(10-4-999-901)		622,143.61	622,143.61		622,143.61
TOTAL FUND 10:		345,378.61	622,557.42	967,936.03	357,264.95	610,671.08
SEWER DEPARTMENT						
Interest on Sewer Fees	(11-4-170-000)				740.53	(740.53)
rSewer Fees	(11-4-210-000)	207,670.00		207,670.00	217,872.68	(10,202.68)
Septage Tipping Fees	(11-4-270-000)				46,118.22	(46,118.22)
New Sewer Connection	(11-4-320-000)				1,500.00	(1,500.00)
Funded by Carryover	(11-4-999-901)		200,786.63	200,786.63		200,786.63
TOTAL FUND 11:		207,670.00	200,786.63	408,456.63	266,231.43	142,225.20
AMBULANCE						
Ambulance Charges	(15-4-210-000)		63,788.88	63,788.88	63,788.88	
Funded by Carryover	(15-4-999-901)		99,940.13	99,940.13		99,940.13
TOTAL FUND 15:		-	163,729.01	163,729.01	63,788.88	99,940.13
CULTURAL COUNCIL						
State Grant receipt	(21-4-680-000)	3,300.00		3,300.00	3,300.00	
Carryover Funding	(21-4-999-901)		1,887.64	1,887.64		1,887.64
TOTAL FUND 21:		3,300.00	1,887.64	5,187.64	3,300.00	1,887.64
SCHOOL LUNCH						
Charges for Ser-Lunches	(22-4-300-270)		87,925.94	87,925.94	87,925.94	
School Lunch-State	(22-4-300-680)		1,545.81	1,545.81	1,545.81	
School Lunch-Sec 11	(22-4-300-681)		6,853.29	6,853.29	6,853.29	
School Lunch-Sec 04	(22-4-300-682)		4,241.17	4,241.17	4,241.17	
School Milk-fed	(22-4-300-683)		303.47	303.47	303.47	
Funded by Carryover	(22-4-999-901)		(588.79)	(588.79)		(588.79)
TOTAL FUND 22:		-	100,280.89	100,280.89	100,869.68	(588.79)
HIGHWAY FUNDS						
rHighway Grant #37316	(23-4-424-000)				152,916.57	(152,916.57)
Highway Grant #38025 rev	(23-4-426-000)				45,416.04	(45,416.04)
Hway Grant #38426 rev	(23-4-427-000)	137,892.69		137,892.69		137,892.69
Highway Grant #36957 Rev.	(23-4-660-423)				73,269.04	(73,269.04)
Audit Trans.Frm Gen.Fund	(23-4-996-423)	70,575.14		70,575.14	70,575.14	
Funded by Carryover	(23-4-999-901)		157,609.03	157,609.03		157,609.03
TOTAL FUND 23:		208,467.83	157,609.03	366,076.86	342,176.79	23,900.07
SEPTIC GRANT						
Repay.Principal 10%	(25-4-750-010)		454.32	454.32	454.32	
Repay.Principal 90%	(25-4-750-090)		4,088.91	4,088.91	4,088.91	
Repay.Interest 10%	(25-4-751-010)		128.92	128.92	128.92	
Repay.Interest 90%	(25-4-751-090)		1,160.26	1,160.26	1,160.26	
Carryover Financing	(25-4-999-901)		14,663.31	14,663.31		14,663.31
TOTAL FUND 25:		-	20,495.72	20,495.72	5,832.41	14,663.31
RECEIPTS RESERVED FOR APPROPRIATION						
Offset to Free Cash	(27-4-785-000)	177,909.00		177,909.00	177,909.00	
Offset to Overlay Surplus	(27-4-999-905)	66,570.72	28,750.00	95,320.72	95,320.72	
TOTAL FUND 27:		244,479.72	28,750.00	273,229.72	273,229.72	-

Town of Hatfield
Other Funds - Revenues
Fiscal Year Ending June 30, 2001

Fund Number / Revenue Account		Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance
SCHOOL GRANTS						
rIns.Prcls.Schl.Piano	(28-4-193-201)		1,094.00	1,094.00	1,094.00	
r240-F00SPED94-142Allocat	(28-4-240-200)				9,312.00	(9,312.00)
r240FY01 Sped 94-142	(28-4-240-201)	40,382.00		40,382.00	32,759.00	7,623.00
r252-F00 SPED Corr.Action	(28-4-252-200)				4,600.00	(4,600.00)
r262FY01 Sped Early Child	(28-4-262-201)	2,125.00		2,125.00	2,125.00	
r274FY01 Sped Curr Framew	(28-4-274-201)	6,000.00		6,000.00	6,000.00	
r302-FY00 Title VI	(28-4-302-200)				758.50	(758.50)
r302FY01 Title VI	(28-4-302-201)				1,539.00	(1,539.00)
r303FY01 Teacher Training	(28-4-303-201)	1,427.00		1,427.00	1,427.00	
r305-F00 Title I	(28-4-305-200)				2,679.00	(2,679.00)
r305FY01 Title I	(28-4-305-201)	5,358.00		5,358.00	2,143.00	3,215.00
rHEC Comm.Partner.	(28-4-316-000)		17,575.00	17,575.00	17,575.00	
rComm Service Learning Gr	(28-4-317-000)				3,400.00	(3,400.00)
Student Activities	(28-4-330-000)		68,971.12	68,971.12	68,971.12	
r331FY01 Drugfree Schools	(28-4-331-201)	3,869.00		3,869.00	1,935.00	1,934.00
r346FY01Health Education	(28-4-346-201)	12,120.00		12,120.00	12,120.00	
Donations Gift	(28-4-351-000)		5,100.00	5,100.00	5,100.00	
r Preschool	(28-4-370-000)		47,298.31	47,298.31	47,298.31	
Athletic Revolving	(28-4-372-000)		20,681.54	20,681.54	20,681.54	
r574 F01 Early Literacy I	(28-4-574-201)	13,903.00		13,903.00	13,903.00	
Int.Student Activities	(28-4-820-330)		1,604.33	1,604.33	1,604.33	
Funded by Carryover	(28-4-999-901)		119,441.28	119,441.28		119,441.28
TOTAL FUND 28:		85,184.00	281,765.58	366,949.58	257,024.80	109,924.78
MISCELLANEOUS SPECIAL REVENUES						
Cons. Comm. Filing Fees	(29-4-171-000)		2,430.00	2,430.00	2,430.00	
C&S Master Plan FY01 dona	(29-4-175-201)		20,000.00	20,000.00	20,000.00	
rMaster Plan Poster Fund	(29-4-176-000)		1,400.00	1,400.00	1,400.00	
rD.A.R.E. Donations	(29-4-210-120)		285.00	285.00	285.00	
rFY01 D.A.R.E.	(29-4-211-201)	7,000.00		7,000.00	7,000.00	
rFY01 Community Policing	(29-4-212-201)	15,200.00		15,200.00	15,200.00	
Audit Trns.Frm.GF to VAWA	(29-4-213-000)				200.00	(200.00)
rD.A.R.E.FY01 Summer Camp	(29-4-213-201)		6,000.00	6,000.00	6,000.00	
rDARE Summer Camp FY02	(29-4-213-202)	10,509.00		10,509.00	10,509.00	
Bulletproof Vest Grant	(29-4-214-000)		1,972.50	1,972.50	1,972.50	
rPD Enforcement F2000	(29-4-215-200)				500.00	(500.00)
rFY01 Fire Safety Grant	(29-4-221-201)	14,844.00		14,844.00	14,844.00	
rFY01 SAFE Grant	(29-4-222-201)	3,210.40		3,210.40	3,210.40	
rDEM Tree Planning Grant	(29-4-294-201)	2,200.00		2,200.00		2,200.00
rHenry Betsold Mem.Fund	(29-4-300-001)		75.00	75.00	75.00	
Audit Trns.frm.GF to COPS	(29-4-510-210)				13,261.00	(13,261.00)
rev Formula Grant	(29-4-541-120)		3,210.00	3,210.00	3,210.00	
COA Incentive Grant	(29-4-541-122)	1,500.00		1,500.00	1,500.00	
rH.V.E.S. Grant	(29-4-541-124)		16,072.89	16,072.89	16,072.89	
rev Ride & Trip Donations	(29-4-541-128)		8,208.85	8,208.85	8,208.85	
rLIG/MEG/NRC Libry Gmts	(29-4-610-000)		3,687.44	3,687.44	3,687.44	
rMARC Conversion Grant	(29-4-610-130)	731.25		731.25	731.25	
rLibrary Special Gifts	(29-4-610-602)		1,345.62	1,345.62	1,345.62	
rev.Recreation Revolving	(29-4-630-120)		2,590.00	2,590.00	2,590.00	
Funded by Carryover	(29-4-999-901)		93,497.96	93,497.96		93,497.96
TOTAL FUND 29:		55,194.65	160,775.26	215,969.91	134,232.95	81,736.96
LANDFILL						
Funded by Carryover	(30-4-999-901)		46,916.55	46,916.55		46,916.55
TOTAL FUND 30:		-	46,916.55	46,916.55	-	46,916.55
BRIDGE/GORE PROJECT						
Bond Proceeds	(33-4-910-000)				331,258.93	(331,258.93)
Funded by Carryover	(33-4-999-901)		599,874.21	599,874.21		599,874.21
TOTAL FUND 33:		-	599,874.21	599,874.21	331,258.93	268,615.28

Town of Hatfield
Other Funds - Revenues
Fiscal Year Ending June 30, 2001

Fund Number / Revenue Account		Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance
NEW ELEMENTARY SCHOOL						
Bond Proceeds	(34-4-910-000)	8,802,000.00		8,802,000.00		8,802,000.00
TOTAL FUND 34:		8,802,000.00	-	8,802,000.00	-	8,802,000.00
TECH UPGRADES						
Funded by Carryover	(38-4-999-901)		10,546.75	10,546.75		10,546.75
TOTAL FUND 38:		-	10,546.75	10,546.75	-	10,546.75
MISCELLANEOUS BORROWINGS						
Bnd Prcds Ass/Coll SftWre	(39-4-910-141)		40,000.00	40,000.00		40,000.00
Bond Proceeds/Fire Truck	(39-4-910-220)	360,000.00		360,000.00	360,000.00	
Bond Proceeds BACkhoe	(39-4-910-422)	80,000.00		80,000.00	80,000.00	
Funded by Carryover	(39-4-999-901)		113.00	113.00		113.00
TOTAL FUND 39:		440,000.00	40,113.00	480,113.00	440,000.00	40,113.00
AVAILABLE BOND PROCEEDS						
Funded by Carryovers	(49-4-999-901)		103,020.02	103,020.02		103,020.02
TOTAL FUND 49:		-	103,020.02	103,020.02	-	103,020.02
CONTRIBUTIONS TO TRUSTS						
Contrib to Michael Slys	(81-4-101-000)				100.00	(100.00)
Contrib to Cemetery Trust	(81-4-501-000)				6,300.00	(6,300.00)
TOTAL FUND 81:		-	-	-	6,400.00	(6,400.00)
EXPENDABLE TRUSTS						
Int.Stabilization	(82-4-820-100)		30,323.93	30,323.93	30,323.93	
Int.Michael Slys	(82-4-820-101)		488.21	488.21	488.21	
Int.325th Anniversary	(82-4-820-102)		215.52	215.52	215.52	
Int.Ambulance	(82-4-820-200)		2,219.06	2,219.06	2,219.06	
Int.Maude Boli	(82-4-820-300)		2,933.54	2,933.54	2,933.54	
Int.Graduation	(82-4-820-301)		4,931.81	4,931.81	4,931.81	
Int.Tobacco Shed	(82-4-820-600)		706.91	706.91	706.91	
Ambulance Donations	(82-4-830-200)		2,322.00	2,322.00	2,322.00	
Donat. to Graduation	(82-4-830-301)		2,399.33	2,399.33	2,399.33	
Worker's Comp Trust	(82-4-912-000)	18,000.00	5,000.00	23,000.00	23,000.00	
Int. Workers Comp Trust	(82-4-912-820)		2,408.04	2,408.04	2,408.04	
Int. Unemployment	(82-4-913-820)		1,321.74	1,321.74	1,321.74	
Transfer from G.F.-Stab.	(82-4-971-001)		17,958.00	17,958.00	17,958.00	
Funded by Carryover	(82-4-999-901)		613,921.12	613,921.12		613,921.12
TOTAL FUND 82:		18,000.00	687,149.21	705,149.21	91,228.09	613,921.12
TTL OTHER FUND BALANCES:		10,409,674.81	3,226,256.92	13,635,931.73	2,672,838.63	10,963,093.10

TOWN COLLECTOR

YEAR ENDING

30-Jun-01

		BALANCE							OUTSTANDING
		01-Jul-00	COMMITTED	COLLECTED	ABATED	REFUNDS	TAX TITLE	LIENS	BALANCE
									30-Jun-01
REAL ESTATE									
1998	\$	5,905.07	\$ -	5,905.53	\$ -	\$ -	\$ -	\$ -	(0.46)
1999	\$	40,759.35	\$ -	31,688.83	\$ -	\$ -	\$ -	\$ -	9,070.52
2000	\$	98,253.97	\$ -	41,684.49	\$ -	3.06	\$ -	\$ -	56,572.54
2001	\$	-	3,399,061.28	3,248,787.00	32,139.17	6,015.57	\$ -	\$ -	124,150.68
PERSONAL PROPERTY									
1995	\$	73.43	\$ -		\$ -	\$ -	\$ -	\$ -	73.43
1996	\$	116.66	\$ -	37.07	\$ -	\$ -	\$ -	\$ -	79.59
1997	\$	236.31	\$ -	37.65	\$ -	\$ -	\$ -	\$ -	198.66
1999	\$	34.96	\$ -	34.96	\$ -	\$ -	\$ -	\$ -	-
2000	\$	774.82	\$ -	708.75	\$ -	\$ -	\$ -	\$ -	66.07
2001	\$	-	115,513.02	113,682.99	\$ -	\$ -	\$ -	\$ -	1,830.03
FARM EXCISE									
1993	\$	347.00	\$ -	-	\$ -	\$ -	\$ -	\$ -	347.00
2000	\$	475.00	\$ -	475.00	\$ -	\$ -	\$ -	\$ -	-
2001	\$	-	\$2,147.50	1,972.50	\$ -	\$ -	\$ -	\$ -	175.00
WATER									
1999	\$	8,558.29	\$ -	460.00	\$ -	\$ -	\$ -	\$ 8,098.29	\$ -
2000	\$	-	\$ 339,820.06	319,343.36	\$ 10,202.56	\$ 123.11	\$ -	\$ -	10,397.25
WATER LIENS									
1998	\$	174.80	\$ -	174.80	\$ -	\$ -	\$ -	\$ -	-
1999	\$	3,126.06	\$ -	3,126.06	\$ -	\$ -	\$ -	\$ -	-
2000	\$	495.70	\$ -	495.70	\$ -	\$ -	\$ -	\$ -	-
2001	\$	-	\$ 9,497.71	5,993.58	\$ -	\$ -	\$ -	\$ -	3,504.13
SEWER									
2000	\$	4,060.00	\$ 145.00	435.00	\$ 844.00	\$ 796.00	\$ -	\$ 3,722.00	\$ -
2001	\$	-	\$ 233,022.40	213,280.40	\$ 10,327.00	\$ 290.00	\$ -	\$ -	9,705.00
SEWER LIENS									
1998	\$	314.84	\$ -	314.84	\$ -	\$ -	\$ -	\$ -	-
1999	\$	306.27	\$ -	306.27	\$ -	\$ -	\$ -	\$ -	-
2000	\$	305.67	\$ -	305.67	\$ -	\$ -	\$ -	\$ -	-
2001	\$	-	\$ 4,316.50	\$4,316.50	\$ -	\$ -	\$ -	\$ -	-
SEPTIC BETTERMENTS									
	\$	37,067.27	\$ -	4,543.23	\$ -	\$ -	\$ -	\$ -	32,524.04
AMBULANCE	\$	71,921.74	\$ 78,290.44	63,788.88	\$ 48,382.19	\$ -	\$ -	\$ -	38,041.11
PARKING FINES	\$	300.00	\$ 2,505.00	1,250.00	\$ -	\$ 5.00	\$ -	\$ -	1,560.00
DOG FINES	\$	140.00	\$ 100.00	120.00	\$ -	\$ -	\$ -	\$ -	120.00
MOBILE HOMES	\$	-	\$ 5,760.00	5,760.00	\$ -	\$ -	\$ -	\$ -	-
MOTOR VEHICLES									
1994	\$	1,469.16	\$ -	16.66	\$ -	\$ -	\$ -	\$ -	1,452.50
1995	\$	1,583.54	\$ -	50.10	\$ -	\$ -	\$ -	\$ -	1,533.44
1996	\$	1,288.25	\$ -	129.70	\$ -	\$ -	\$ -	\$ -	1,158.55
1997	\$	2,330.31	\$ -	378.54	\$ -	\$ -	\$ -	\$ -	1,951.77
1998	\$	3,249.91	\$ -	441.57	\$ -	\$ -	\$ -	\$ -	2,808.34
1999	\$	5,211.67	\$ 27,059.90	27,560.85	\$ 1,959.89	\$ 296.15	\$ -	\$ -	3,046.98
2000	\$	17,709.04	\$ 59,766.37	73,124.34	\$ 4,951.94	\$ 4,245.58	\$ -	\$ -	3,644.71
2001	\$	-	\$ 335,379.43	297,234.28	\$ 5,561.07	\$ 1,093.50	\$ -	\$ -	33,677.58
SPECIAL FARM & REPAIR PLATES									
1994	\$	1,396.25	\$ -	-	\$ -	\$ -	\$ -	\$ -	1,396.25
1995	\$	31.25	\$ -	-	\$ -	\$ -	\$ -	\$ -	31.25
1996	\$	59.60	\$ -	-	\$ -	\$ -	\$ -	\$ -	59.60

BOARD OF ASSESSORS

The Board would like to take this opportunity to thank all the residents and business owners of Hatfield for their cooperation and assistance during the past year.

On May 1, 2001, Ronald Punska resigned for personal reasons. Unfortunately, the Board lost a valuable member. Ron's professional experience, knowledge of the town and insight is greatly missed and we hope that he will consider running again for assessor in the future. We thank Ron for his many years of dedicated service. Edward Lesko, Jr., who came forward to offer his services as assessor, was appointed on May 22, 2001 by the Board of Selectmen to serve until the next town election. Ed is by profession a construction manager and also served as an assessor in the early 1990s. His experience will be a valuable asset.

At the annual town meeting, voters agreed to adopt an article that would set a minimum value of \$2,000 for taxation under personal property. Personal property mostly consists of furniture, fixtures, machinery and equipment used in connection with a business and farm equipment. Actually, the only personal property exempt from taxation is personal belongings such as clothes and home furnishings of a primary domicile (place of residence). The Board felt that acceptance of the article would encourage small business growth in our community.

After ten years of productive service and the fact that our current assessing software is no longer being supported by the vendor, we are forced to upgrade the DOS based system used in our office. Unlike private sector businesses which upgrade computer equipment and software very few years, small town departments must look to a long term commitment and maximize the town's investment by acquiring cutting-edge technology. We researched many software packages and decided to convert to newly developed software by Point Software of East Longmeadow, MA. Point Software is known throughout the state for its very successful software for tax collectors, a version of which has been in use by our own tax collector since this last spring. Point however is not unfamiliar with requirements of assessing software as several of their programmers were former employees of Patriot Properties, our current software vendor. With both departments having software from the same company, there will be a seamless exchange of information. As an additional bonus, because Hatfield will be Point's first installation of their assessing software, Point has agreed to wave the initial license fee, saving the town \$17,000.

The conversion of assessing data will begin as soon as possible so that the system will be running smoothly prior to the update of values in 2003. As a precaution, our older software will be maintained as a backup. Another benefit of the conversion for the taxpayer will be access to property record data on the internet. Property owners who own or have access to a computer will be able to view and download property information from a link on the Town's web page at www.townofhatfield.org. With the use of a digital camera, we will be taking pictures of every structure in Hatfield which will be downloaded into the assessing software and incorporated into the property record card data.

For the next update of values in calendar year 2003, the Department of Revenue will be reviewing all property record information to see if our department is regularly maintaining data for the whole town. The field work required for such an undertaking is being done by the Administrative Assistant Assessor, JoAnn Greenleaf. JoAnn hopes to complete all field work in 2002 so that in 2003 only properties that have building permits will need to be reviewed.

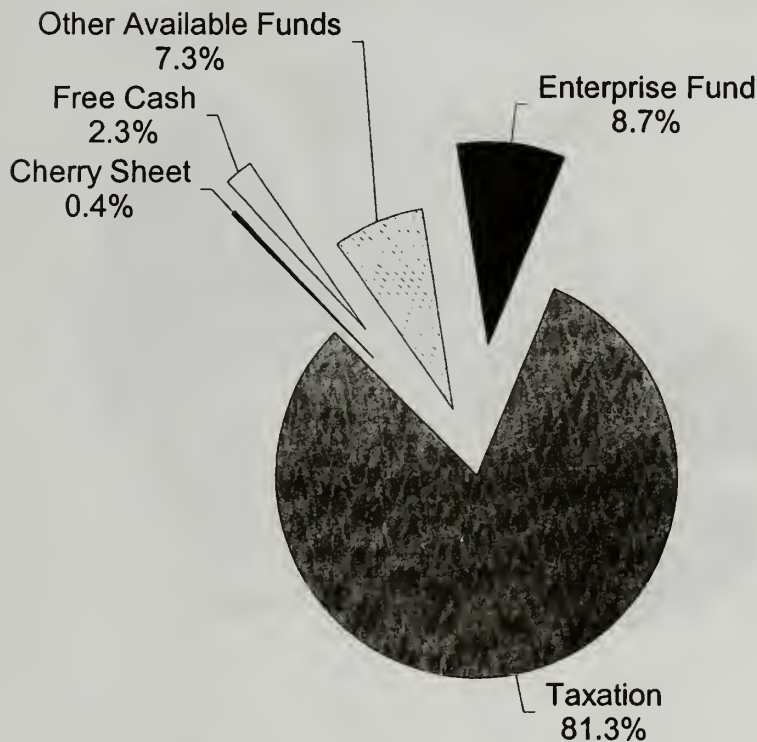
There is a new addition to our office staff. David Zagorski, who resides in Easthampton, replaces Audrey Thompson as Assessors Clerk. David is an enthusiastic learner who hopes to someday be an assessor.

The Board meets twice a month on Wednesday at 7:00 P.M. Please watch the Gazette, check the Town Hall Bulletin Board or call our office at 247-0322 for exact dates. As always we encourage anyone wishing to meet with the Board to schedule an appointment for our meeting agenda. Our office is open Monday through Thursday 8:00 A.M. to 12:00 P.M. and 12:30 to 4:30 P.M. and Friday 8:30 A.M. to 12:00 P.M. and 12:30 to 4:00 P.M.

Respectfully submitted,
 Board of Assessors
 Alexander Ciszewski, Chairman
 Christopher Smith
 Edward W. Lesko, Jr.

Tax Rate Recapitulation

Appropriations



Raised From Taxation	\$5,408,196.65
Free Cash	\$152,909.00
Other Available Funds	\$486,388.73
Enterprise Funds (Water & Sewer)*	\$581,932.00
Cherry Sheet State Charges and Offsets	<u>\$25,039.00</u>

Total Appropriations **\$6,654,465.38**

* Enterprise funds - Although shown on the recapitulation sheet, are supported by user fees

Tax Rate Recapitulation

State Estimated Receipts	\$1,121,941.00
Local Estimated Receipts	\$657,000.00
Enterprise Funds (Water & Sewer)*	\$581,932.00
Free Cash	\$152,909.00
Other Available Funds	<u>\$486,388.73</u>

Total Estimated Receipts **\$3,000,170.73**

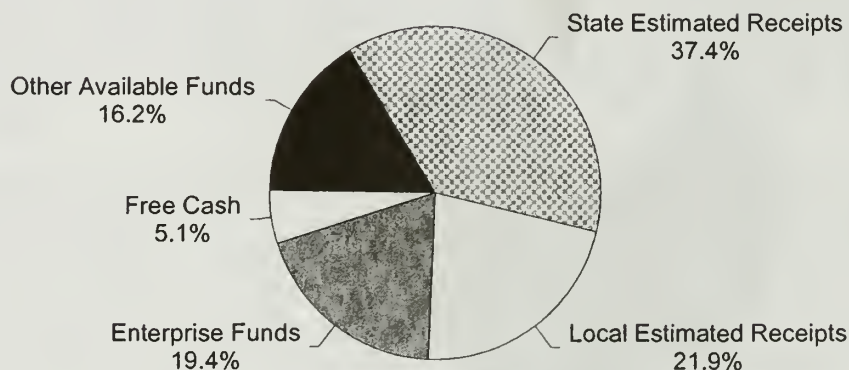
Total appropriations **\$6,654,465.38**

Total estimated receipts **-\$3,000,170.73**

Fiscal Year 2002 Tax Levy **\$3,654,294.65**

Fiscal year 2002 maximum allowable levy **\$3,655,707**

Receipts



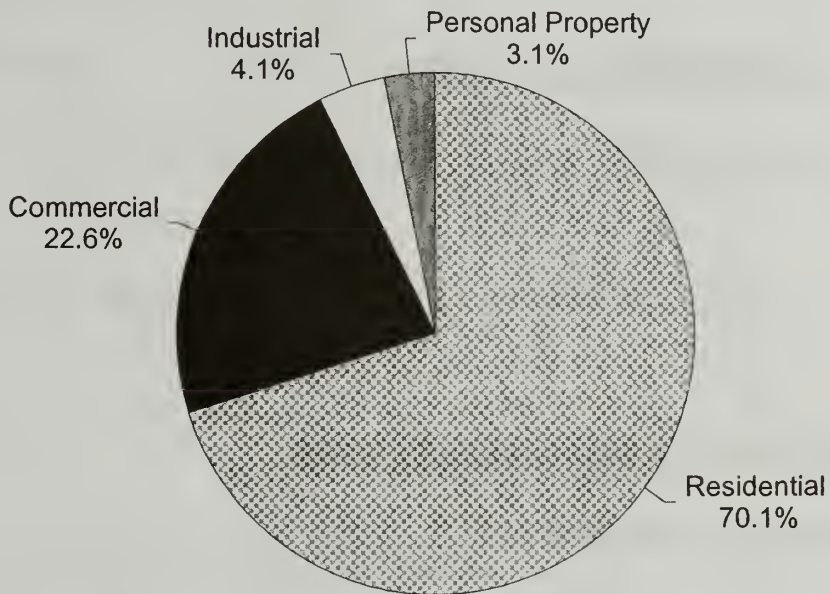
Fiscal year 2002 levy ceiling **\$7,130,959**

The fiscal year 2002 tax rate was approved by the Department of Revenue on September 27, 2001. Real estate and personal property tax bills were mailed on October 16, 2001. There are 2,050 real estate parcels in the Town of Hatfield and 99 personal property accounts.

Tax Rate Recapitulation

	<u>Valuation by Class</u>	<u>% Levy by Class</u>
Residential	202,477,646	70%
Commercial	65,370,672	23%
Industrial	11,973,250	4%
Personal Property	9,055,480	3%
Total Valuation by Class	285,238,393	

Valuation By Class



ABATEMENTS AND EXEMPTIONS GRANTED FOR FISCAL YEAR 2001

<u># of abatements/ exemptions</u>	<u>Type</u>	<u>Amount</u>
2	Real Estate Abatements	\$788.10
1	Personal Property	\$10.37
40	Veterans	\$13,200.00
23	Elderly (Persons over 70 - 41C)	\$11,500.00
2	Elderly (Persons over 70 - 17D)	\$350.00
1	Blind (37A)	\$500.00
1	Spouse of fireman killed in line of duty.	<u>\$1,999.96</u>
Total Amount Granted		\$28,348.43

MOTOR VEHICLE EXCISE

<u>Levy or Calendar Year</u>	<u># of bills</u>	<u>Total Value</u>	<u>Total Tax</u>
2001	4,515	\$17,828,950	\$394,664.98
2000	163	\$2,259,250	\$34,905.05

MOTOR VEHICLE EXCISE ABATEMENTS

<u>Levy or Calendar Year</u>	<u># of Abatements</u>	<u>Amount Abated</u>
2001	130	\$7,697.94
2000	16	\$1,570.04

TOWN CLERK

The Town Clerk's office, which is located in Room 101 at the Memorial Town Hall, is open Monday-Friday 8 a.m-4:30 p.m. The Town Clerk's responsibilities cover a broad spectrum of town business, as set forth by the General Laws of the Commonwealth of Massachusetts. Some of the responsibilities include the recording and certification of all town meeting actions, the recording of all appointments and resignations, the administration of the oath of office to all appointed and elected officials, the posting of all committee meetings, the filing and certification of the permits and plans processed by the Planning Board and the Zoning Board of Appeals, the preparation and oversight of all elections, the recording of all vital statistics, and the issuance of many licenses.

The current preservation project of the town records has been completed. Twenty-four volumes have been disassembled, treated for physical and chemical stabilization, and rebound, with the pages encased in mylar.

The Town Clerk's office has been designated as a Passport Acceptance Facility. Additional information regarding the issuance or renewal of a passport may be obtained by contacting the office.

Excerpts of the votes taken at the 2001 Town Meetings are included in this report. The full text of all town meeting votes is available for public inspection at the Town Clerk's office.

VITAL STATISTICS

The certificates for births, deaths, and marriages are recorded in the Town Clerk's Office. Certified copies are available for \$5.00 each.

2001 Events	Births	Deaths	Marriages
Male	12	19	17
Female	13	20	
Totals	25	39	17

Preceding Five Years	2000	1999	1998	1997	1996
Births	16	22	26	34	28
Deaths	34	35	18	30	29
Marriages	11	12	14	8	13

DOG LICENSES

Dog licenses are renewed annually by March 31. The current fees are as follows: Males - \$4.00; Females - \$8.00; Spayed Females - \$4.00; Kennels - \$10.00 and \$25.00. A penalty of \$1.00 per month is assessed beginning May 1st for late registration.

Sales 2001	Number	Amount
Males	171	684.00
Females	20	160.00
Spayed Females	154	616.00
Transfer License	1	1.00
Total Sales	346	1461.00
Late Fines	34	64.00
Total Receipts		1525.00

Preceding five years	2000	1999	1998	1997	1996	1995
Sales	373	339	359	346	330	349

FISH AND GAME LICENSES-2001 SALES

Fishing	78	1755.00
Fishing-Minors	5	32.50
Half-Price Fishing	3	33.75
Free Fishing	15	0.00
Non-resident Fishing	1	32.50
Non-resident fishing-3 day	1	18.50
Hunting	13	292.50
Half-Price Hunting	1	11.25
Hunting-Minors	4	26.00
Sporting	56	2240.00
Half-price Sporting	8	160.00
Free Sporting	25	0.00
Duplicates	2	5.00
Archery Stamps	30	153.00
Waterfowl Stamps	4	20.00
Primitive Firearms	28	142.80
Wildland Conservation Stamps	169	845.00
Total Sales	443	5767.80
Processing Fees		170.00
Total		\$5937.80

(Due Comm Of Mass.-\$5676.00 Local Fees-\$261.80)

Preceding Years	Year	2000	1999	1998	1997	1996
	Sales	364	351	317	343	335

VARIOUS LICENSES/PERMITS/FILINGS—2001

	Number	Fee
Burial Permits	8	80.00
Business Certificates	24	480.00
Bylaws, Sets Town and Zoning	36	360.00
Gasoline Storage Permits	37	370.00
Homestead Filing	1	10.00
Passport applications	28	420.00
Pole Locations	4	80.00
Raffle Permits	5	50.00
Special Permit Applications	6	1482.00
Street Lists	25	125.00
Street Lists, No Charge	40	NC
Street List, Mailing Labels	4	71.40
Subdivision Plan-Form A, No Charge	4	NC
Trust Agreement	2	20.00
*UCC: Filings	65	650.00
*UCC: Searches	22	220.00
*UCC: Terminations	7	35.00
Vital Statistics-Certified Copies	226	1130.00
Marriage Intentions	18	270.00
ZBA - Variance Applications	9	1898.00
Zoning Maps, Sale of	12	120.00
Total Sales		\$7871.40

**Effective July 1, 2001, all UCC filings done at the Secretary of State's office only.

EXCERPTS FOR 2001 TOWN MEETINGS

ANNUAL TOWN MEETING WARRANT MAY 8, 2001 TOWN OF HATFIELD

Article 4. Voted \$205,523.00 as the Town's Transportation Bond Issue apportionment

Article 5. Amended Line 26 from \$1000 to \$2000, Amended Line 84 from \$25,000 to \$24,000.

Appropriated the sum of \$6,296,054.65 and to meet said appropriation as follows:

Taxation	\$5,334,347.92
Overlay surplus	\$66,570.72
Unreserved balance (free cash)	\$152,909.00
Water Revenues	\$341,582.00
Sewer Revenues	\$231,350.00
Ambulance revenues	\$51,500.00
Landfill account	\$10,000.00
Transferred from available funds	\$107,795.01
FY 2001 Vocational Tuition	\$36,000
FY 2001 Fire Department Salaries-	\$30,000
Excess Lottery Receipts received in FY 2001-	\$847.37
Additional Chapter 70 monies received in FY2001	\$11,600

from the following accounts set by prior Town Meeting articles:

Landfill Closing	\$1,443.91
COA Wheelchair Van	\$1,368.00
Legal Services Labrie	\$749.98
Town Hall Copier	\$1000.25
Vaccine Shots	\$3895.50
and from Medicaid Reimbursements	\$20,890.00

Article 6. Declared the town-owned building and certain land at 58 Main Street as surplus to the needs of the Town and voted to authorized the Selectmen to lease said property for a period in excess of ten years with the purpose of the lease being to maximize the long range financial benefits to the Town considering any lease payment amount and other lease terms relevant to net proceeds, projections as to assessed value and real estate tax receipts and any other tax receipts following such lease, and/or projections as to any other revenue-producing agreements, arrangements or circumstances, with any lease being subject to the following restrictions: 1. That the Town-owned playing field behind the building and any other part of the real estate reasonably necessary or incident, in the opinion of the Selectmen, to the use of the playing field not be included in any such lease; 2. That any future use be compatible with the historic setting of the Town Center district, 3. That the current building not be demolished and the current appearance of the building as visible from Main Street not be substantially altered, and 4. That any such lease be conditional on subsequent approval of any required changes to the Zoning By-Laws and any and all permits required.

Article 7. Voted NOT to amend the general by laws as follows: to expand the Board of Selectmen from three to five members.

Article 8. Appropriated \$45,000 to fund a band program within the School

Article 9. Appropriated \$40,000 for the purchasing of assessing software, computer hardware upgrades and for the purchase of town collector software.

Article 10. Accepted the provisions of Massachusetts General Laws Chapter 59, Section 5, Clause 54 which allows a city or town to establish a minimum fair cash value required for personal property accounts to be taxed, and to exempt the first \$2,000.00 of value.

Article 11. Amended the Zoning By-Law, Section 5.1, by adding the following new section: 5.19 Major Development Review. (The full text is available at the Town Clerk's office.)

Article 12. Appropriated \$6,000 for the third year of a lease of a van for the School Department

Article 13. Appropriated \$14,000 for the fifth year of a 5-year Technology Plan for the School Department

Article 14. Amended the general by laws as follows: A Conservation Fund is hereby established in the Town for the acquisition of land or water rights, conservation restrictions, agricultural preservation restrictions, easements, or other contractual rights including conveyances on conditions or with limitations or reversions, as may be necessary to acquire, protect, limit the future use of or otherwise conserve and properly utilize open spaces in land and water areas and agricultural lands: a. The Town Moderator shall appoint a Hatfield Land Preservation Advisory Committee to advise the Conservation Commission on land preservation issues; b. Expenditure of funds from the Land Preservation account shall be authorized by the Conservation Commission; c. Farmland and open space to be preserved must be consistent with Hatfield's planning objectives; d. The Town Treasurer shall be the custodian of the Conservation Fund; And appropriated \$1,000 to establish said Conservation Fund

Article 16. Amended Article Eight, concerning Water Bans, of the Town By Laws by deleting the current Article Eight and replace it with a new Article Eight. The full text is available at the Town Clerk's office.

Article 17. Accepted the provisions of Massachusetts General Laws Chapter 143, Section 3Y, relative to the appointment and removal of the Building Commissioner.

Article 18. Authorized the Board of Selectmen to enter into a written agreement relative to the boundaries between land of the Town and land of Michael and Lydia Szych, on the westerly side of Pantry Road

Article 19. (Rezone Map 211, Lot 10-Zguta) Tabled.

Article 20. (Rezone Map 223, Lot-137-Matusiewicz) Tabled.

Article 21. Adopted-RESOLUTION TO SEEK LOWER ELECTRIC RATES IN A COMPETITIVE ELECTRICITY MARKET

Granted the Board of Selectmen authority to develop and participate in a contract, or contracts, for power supply and other related services, independently, or in joint action with other municipalities, provided that individual consumers retain the option not to participate and to choose any alternative for service they desire, all as provided for under the said Chapter 164 and related provisions of law. Be it further resolved and voted that the Board of Selectmen appoint a representative to a countywide committee to oversee such joint action, appropriated \$1,157.00 for these purposes

Article 22. Appropriated \$9,000 for the purpose of additional FY2001 expenses for the Sewer Department

Article 23. Authorized the transfer of the fee interest or any other interest the Town or any part of the Town government may have in the land depicted on a map entitled "DPW Director's Map of Town Owned Land" dated April 24, 2001, a true copy of which is on file with the Office of the Town Clerk, from any part of the Town government presently having jurisdiction thereof, to the jurisdiction of the Board of Selectmen for the purposes of maintaining and preserving said property for sale or any other lawful Town use or purpose and for purposes of the sale or other conveyance or grant as to the fee interest or any other interest subject to a further vote of the Town under the following Article, or any similar Article at a subsequent Annual or Special Town Meeting.

Article 24. Authorized the Board of Selectmen to convey, grant and/or transfer to the Commonwealth of Massachusetts any development rights, restrictions and/or easements related to conservation and/or preservation of open space and/or similar purposes, in any or all of the land described in the preceding Article

Article 25. Amended the general by laws as follows: An Agricultural Advisory Commission shall be established to address and represent agricultural issues and interests in the Town. The Board of Selectmen shall appoint a five-member commission comprised of one representative of the Hatfield Land Preservation Advisory Committee and four at-large citizen representatives. At least three of the members of the commission shall be engaged in the business of farming or related agricultural industries. The duties and responsibilities of the commission shall include, but not be limited to: 1) advising the Hatfield Land Preservation Advisory Committee on transactions and acquisitions involving agricultural lands in town; 2) advising the Board of Selectmen, Planning Board, Zoning Board of Appeals, Conservation Commission, Board of Health and Historic Commission on projects and activities involving agricultural lands in town; 3) engaging in projects and activities to promote the business of farming activities and traditions, and farmland protection in town including educational programs and community events; 4) reporting on its projects and activities on an annual basis within the Town Report

ANNUAL TOWN ELECTIONS MAY 15, 2001

TOTAL VOTE CAST - 300 REGULAR-295 ABSENTEE-5

Selectman	3 years	Gaughan, Patrick J.	223
Town Collector	1 year	Kuchyt, Melinda J.	253
Assessor	3 years	Ciszewski, Alexander	228
School Comm	3 years	Roberts, Abigail C.	217
Library Trustee	3 years	Gaughan, Susan E.	233
Elector, Oliver	1 year	Szych, Lydia	257
Smith Will			
Cemetery Comm	3 years	Bardwell, A. Cory	246
Cemetery Comm	1 year	Bardwell, Jonathan W.	245
Board of Health	3 years	Bardwell, A. Cory	249
Planning Board	5 years	Bardwell, A. Cory	242
Housing Authority	5 years	Besko, Helen S.	206
Councilor, COG	2 years	Broussard, Malcolm R.	209
Question 1		Yes	131
School Choice		No	146

SPECIAL TOWN ELECTION JULY 17, 2001

TOTAL VOTE CAST - 83 REGULAR- 78 ABSENTEE-5

Selectman	3 years	Williams, Darryl L.	78
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Respectfully Submitted,
G. Louise Slys
Town Clerk

TREASURER'S REPORT

In Account with the Town of Hatfield

JULY 1, 2000 TO JUNE 30, 2001

Cash Book Balance July 1, 2000		3,228,029.63
Receipts		
July 2000	153,530.68	
August 2000	1,081,234.01	
September 2000	1,309,189.76	
October 2000	564,584.56	
November 2000	416,844.99	
December 2000	1,775,971.73	
January 2001	551,524.59	
February 2001	215,422.07	
March 2001	486,932.03	
April 2001	1,383,623.47	
May 2001	976,151.98	
June 2001	508,880.47	
TOTAL RECEIPTS		9,423,890.34
Disbursements		
July 2000	979,696.90	
August 2000	793,123.17	
September 2000	1,143,567.83	
October 2000	542,139.08	
November 2000	704,888.03	
December 2000	682,453.83	
January 2001	695,242.76	
February 2001	629,637.00	
March 2001	635,598.87	
April 2001	735,355.72	
May 2001	703,333.36	
June 2001	721,068.18	
TOTAL DISBURSEMENTS		<u>8,966,104.73</u>
Cash Book Balance June 30, 2001		3,685,815.24

ANALYSIS OF CASH

	June 30, 2001	
General Cash		2,769,724.95
Trust Funds		
	Ambulance	40,426.52
	Anniversary Trust	3,810.05
	Boli, Maude Morton	51,567.52
	Cemetery Perpetual Care	67,562.36
	Graduation Trust Fund	86,685.69
	Slysz, Michael R. Memorial Fund	8,021.17
	Smith Academy Student Activities	51,663.71
	Stabilization Fund	543,888.88
	Tobacco Shed Maintenance Trust	12,496.59
	Unemployment Fund	15,668.37
	Workmen's Compensation	34,299.43
Total Trust Fund		<u>916,090.29</u>
Total Cash		3,685,815.24

INTEREST INCOME

Fiscal Year 2001

General Cash		118,538.39
Trust Funds		
Ambulance	2,219.06	
Anniversary Trust	215.52	
Boli, Maude Morton	2,933.54	
Cemetery Perpetual Care	3,761.13	
Graduation Award	4,931.81	
Slysz, Michael R.	488.21	
Smith Academy Student Activities Account	1,604.33	
Stabilization Fund	30,323.93	
Tobacco Shed Maintenance Trust	706.91	
Unemployment Fund	1,321.74	
Workers' Compensation Insurance Trust Fund	2,408.04	<u>50,914.22</u>
TOTAL INTEREST INCOME		169,452.61

TRUST FUNDS

Ambulance Fund

Balance June 30, 2001		40,426.52
Balance July 1, 2000	35,885.46	
Deposits	2,322.00	
Withdrawals		
Interest	2,219.06	

Anniversary Trust

Balance, June 30, 2001		3,810.05
Balance July 1, 2000	3,594.53	
Interest	215.52	

Maude Morton Boli Alumna Fund

Balance June 30, 2001		51,567.52
Balance July 1, 2000	49,088.98	
Deposits		
Withdrawals	455.00	
Interest	2,933.54	
Non-expendible balance	42,947.58	

Cemetery Perpetual Care

Balance June 30, 2001		67,562.36
Balance July 1, 2000	63,362.36	
Deposits	4,200.00	
Withdrawals		
Interest	3,125.73	
In account with the Town of Hatfield	67,262.36	
Comm. Of Mass. Account	300.00	

New Perpetual Care Accounts

Gogel, John	300.00	
Gore, Mary	300.00	
Houle, Ray and Dolores	300.00	
Maiewski, Alice	300.00	
Maiewski, Phillip and Shirley	600.00	
Zigmont, Thomas and Martha	2400.00	4,200.00

Graduation Awards

Balance June 30, 2001		86,685.69
Balance July 1, 2000	82,320.77	
Deposits	2,399.33	
Interest	4,931.81	
Disbursements	2,966.22	

Non-expendible Trust Balance

Adams, John and Christine	1000.00
Bell, Tyler Scott	1000.00
Boyle, Martha Pelissier	2135.00
Class of 1976	300.00
Class of 1977	471.64
Class of 1986	1180.13
Cutter, Carol	6256.00
Demers, Brenda	905.44
Denn, Maureen	1856.37
Garstka, John and Helen	13105.15
Hatfield Fyfe & Drum Corp	500.00
Hatfield Lions Club Thaddeus "Ted" Kabat Awards	19994.80
Hatfield Soccer Association	1757.72
Hillard, Stephen	1001.00
Kempisty, Jean	2000.00
Kochan, Frank	2145.00
Lesukoski, John	1000.00
Mokrecki, Sophie	1000.00
Novak, Suzanne	1705.00
Osley, Brenda	1889.88
Potyrala, Edward	1840.00
Ryan, Robert	6000.00
Skarzynski, John	1000.00
Smiarowski, Teddy	1525.00
Women's Club of the Holy Trinity Church	525.00
Zembiski, Patricia	650.00

AWARD	BALANCE 7/1/00	DEPOSITS	INTEREST	WITHDRAWALS	BALANCE 06/30/01
Adams, John & Christine	1,214.26		72.76	50.00	1,237.02
Bell, Tyler Scott	1,021.64	34.11	61.16	100.00	1,016.91
Boyle, Martha Pelissier	2,181.19		130.53	140.65	2,171.07
Class of 1976	337.44		20.21	15.00	342.65
Class of 1977	539.72		32.34	25.00	547.06
Class of 1986	1,411.73		84.61	50.00	1,446.34
Cutter, Carol	7,849.17		471.42		8,320.59
Demers, Brenda	1,000.92		59.95	50.00	1,010.87
Denn, Maureen	2,035.40		121.90	100.00	2,057.30
Garstka, John & Helen	12,896.62		773.36	349.68	13,320.30
Hatfield Fyfe & Drum Corp	753.77		45.27		799.04
Hatfield Lions Club Thaddeus "Ted" Kabat Awards	20,633.56		1,223.37	500.00	21,356.93
Hatfield Soccer Association	2,018.86		121.08	50.00	2,089.94
Hillard, Stephen	1,228.64		73.45	100.00	1,202.09
Kempisty, Jean		2,000.00	6.79		2,006.79
A21Kiwans Club of Northampton	593.85		34.81	250.00	378.66
Kochan, Frank	2,435.69		146.03	75.00	2,506.72
Lesukoski, John	1,107.35		66.34	50.00	1,123.69
Mokrecki, Sophie	1,021.63	54.11	61.17	120.00	1,016.91
Novak, Suzanne	1,626.12	235.00	100.69	50.00	1,911.81
Osley, Brenda	2,050.22		122.79	100.00	2,073.01
Potyrala, Edward	2,144.49		128.63	50.00	2,223.12
Ryan, Robert	6,826.41		408.99	300.00	6,935.40
Skarzynski, John	1,021.63		61.17	65.89	1,016.91
Smiarowski, Teddy	1,532.42	26.11	92.22	100.00	1,550.75
Theberge, Peter	5,518.08	50.00	331.76	200.00	5,699.84
Women's Club	568.01		34.03	25.00	577.04
Zembiski, Patricia	751.95		44.98	50.00	746.93
	82,320.77	2,399.33	4,931.81	2,966.22	86,685.69

Michael R. Slys Memorial Fund

Balance June 30, 2001		8,021.17
Balance July 1, 2000	8,203.02	
Deposits	100.00	
Interest	488.21	
Withdrawals	770.06	
Non-expendible trust balance	7,850.30	

Smith Academy Student Activities Account

Balance June 30, 2001		51,663.71
Balance July 1, 2000	45,344.29	
Deposits	68,105.86	
Withdrawals	63,390.77	
Interest	1,604.33	

Stabilization Fund

Balance June 30, 2001		543,888.88
Balance July 1, 2000	413,564.95	
Deposit	100,000.00	
Interest	30,323.93	

Tobacco Shed Maintenance Trust

Balance June 30, 2001		12,496.59
Balance July 1, 2000	11,789.68	
Interest	706.91	

Unemployment Fund

Balance June 30, 2001		15,668.37
Balance July 1, 2000	25,620.40	
Deposits		
Interest	1,321.74	
Withdrawals	11,273.77	

Workers' Compensation Insurance Trust Fund

Balance June 30, 2001		34,299.43
Balance July 1, 2000	25,268.93	
Deposits	23,928.00	
Interest	2,408.04	
Withdrawals	17,305.54	

TAX TITLE ACCOUNTS-FISCAL YEAR 2001

Assessed Owner	Location or Map/Lot	Balance 6/30/00	Subsequent taxes	Abated		Payment Tax Title	Add'l Interest	Release fee	Balance 6/30/01
				Disclaimed					
Betsold, Frank & Raymond	West St-rear	708.11		708.11					0.00
Emeny, George	320 West St.-Map 206 Lot 8	4,581.87							4,581.87
*Holich, Estate of John	186 No. Hatfield Rd. Map 1 Lot 69	24,900.97				17,513.38	3,848.62		7,387.59
Holich, Martin, Sharyn, Lynda	Mill Swamp Rd-Map 6, Lot 15	3,209.02							3,209.02
Lee, Walter A.	Horse Mt.-Map 15 Lot 38	2,440.91		2,440.91					0.00
*Lorys, Catherine	Elm St. Map 13 Lot 23	472.90							472.90
Owner Unknown	Map 16 Lot 83	4,905.97							4,905.97
Owner Unknown	Map 16 Lot 87	6,582.64							6,582.64
Owner Unknown	Map 15 Lot 88	5,359.56							5,359.56
Owner Unknown	Map 15 Lot 96	5,760.66							5,760.66
Pfeiffer, Hazel	313 West St-Map 1 lot 42	4,231.02							4,231.02
Pfeiffer, Hazel	Depot Rd-Map 1 Lot 154	1,177.02							1,177.02
Rogaleski/Mendonca	25 parcels-Kellogg Hill	11,901.77							11,901.77
Stratton, Deborah	33 West St-Map 11 Lot 3	6,585.03				6,585.03	3,630.10	10.00	0.00
Balances		82,817.45	0.00	3,149.02		24,098.41	7,478.72		55,570.02

Respectfully submitted,
G. Louise Slys
Treasurer

*Filed in Land Court for foreclosure

WAGE REPORT CALENDAR 2001 EARNINGS

This listing includes all employees who received wages during calendar 2001. The gross salary is for the calendar year. Please note that rates of pay for most town employees are based on the fiscal year, July 1-June 30, while teachers' salaries are for the contract year, September 1 – August 31. While most positions are funded through taxation, some are funded through federal and state grants, or by fees paid by the participants.

NAME	POSITION	WAGES
Abarno, Ashley E.	Recreation	\$990.00
Abarno, Frank E.	High School Principal, Advisor	\$66,245.02
Abarno, Victoria L	DARE Counselor	\$560.00
Abbott, Joan	School Library Substitute	\$125.00
Adams, K. Brendan	Coach	\$59.00
Adamski, Nikolas Jan	Firefighter	\$363.47
Albino, Susan	Teacher	\$52,928.05
Andrus, Julie A.	Long Term Substitute, Substitute Teacher	\$4,222.71
	Recreation	\$1,085.00
Antosz, Rebecca M.	Recreation, DARE Counselor	\$1,304.88
April, Michael J.	School Technology Specialist	\$39,371.69
Arel, Joyce L.	Ambulance-EMT	\$556.32
Asai, Nancy E.	Substitute Teacher	\$480.00
Banas, Laurie J.	School Building Committee Secretary	\$1,222.50
Baranoski, Angie	Teacher	\$37,094.03
Barbuto, Rocco	Coach	\$2,412.00
Bardwell, A. Cory	Board of Health	\$4,471.58
	Planning Board Member	\$400.00
Bardwell, Helen H.	Registrar of Voters	\$238.45
Bardwell, Jonathan	Firefighter	\$1,605.02
Barker, Daniel A.	Superintendent of Schools	\$41,000.05
Barker, Sharon G.	Substitute Teacher	\$60.00
Barrows, Jill	EMT	\$202.37
Barstow, Matthew C.	Police	\$1,620.80
	Revolving	\$162.00
Beigel, Joanne M.	Assessor's Clerk	\$810.75
Belden, Allen W.	Firefighter	\$1,802.06
Belden, William A.	Co Fire Chief	\$6,087.22
Bertrand, Meredith R.	Teacher	\$10,450.35
Betsold, Elaine M.	Election Worker	\$27.00
Betsold, Jane M.	Council on Aging Director	\$24,430.80
Blanchard, Karen G.	School Secretary	\$13,816.48
Bokina Paszek, Ellen M.	Board of Health	\$4,518.42
Bonk, Barbara W.	Election Worker	\$33.75
Bonk, Frank H.	Town Hall Custodian	\$10,299.63
Boyle, William F.	Police	\$1,144.40
	Revolving	\$189.00
Boyle, William E. III	School Custodian Seasonal Sub	\$127.50
Bradford, Ellyn	Teacher's Aide	\$6,836.48
Bradley, Patricia L.	School Secretary	\$1,337.20
Brooks, Deanna L.	Guidance Counselor	\$11,368.96

Broussard, Nancy	School Lunch	\$5,394.95
Broxton, Fred	Coach, Substitute Teacher	\$2,982.00
Brunelle, Renee B.	Coach	\$1,681.00
Brzozowski, Rita	Election Worker	\$64.13
Butler, Christopher	Police	\$3,159.70
	Revolving	\$3,206.25
Bzdel, Amy B.	Substitute Teacher	\$25.00
Bzdel, Martha B.	Substitute Teacher	\$255.00
Cadran, Michael	Teacher	\$38,263.03
Campbell, Jennifer	Teacher's Aide	\$5,004.12
Carroll, Thomas	Library Trustee, Substitute Teacher	\$100.00
Case, Emily	Teacher	\$38,671.69
Castonguay, Stephanie A.	Substitute Teacher	\$315.00
Caulfield, Shana L.	Teacher, Coach	\$21,270.17
Chamberland, Nathaniel N.	DPW Highway Seasonal	\$2,640.00
Chase, Gregson F.	Firefighter	\$502.18
Chmura, Catherine	School Chaperone	\$7.50
Chmura, Marie A.	School Lunch	\$7,788.74
Chmura, Stephen A.	School Chaperone	\$7.50
Cimino, Thomas	Superintendent of Schools	\$48,878.75
Ciszewski, Alexander W.	Assessor	\$2,125.00
Clark, Kathleen K.	Teacher	\$45,091.27
Coffin, James T.	Teacher, Coach	\$17,157.72
Colby, Harry H.	School Custodian	\$1,891.52
Colgan, Jesse P.	DPW Seasonal, Sch Custodian Seasonal	\$2,857.65
Conant, Sally	Teacher's Aide	\$8,381.14
Corliss, Donna D.	School Nurse	\$35,122.11
Crepeau, James	Ambulance-EMT	\$1,932.73
	Firefighter	\$1,701.11
Crooks, Jeremy J.	School Custodian Seasonal	\$13.40
Crooks, Richard J. Jr.	School Custodian	\$19,609.10
Cunningham, John L.	School Lunch Director	\$1,015.00
Cuthrell, Lisa S.	Teacher's Aide	\$3,923.33
Cutter, MaryLou B.	Substitute School Library	\$125.00
Czerniak, Karen A.	Teacher	\$48,098.33
Daughtry, Patricia	School Psychologist	\$10,356.57
Davison, Matthew J	School Custodian Seasonal	\$1,912.50
Denisiewicz, Maxine	Teacher	\$49,073.81
Debrindisi, Greg A.	Firefighter	\$1,332.49
Doty, Christine Y.	Substitute Teacher	\$235.00
Douglas, Patricia A.	Election Worker	\$37.13
Englehardt, Robert	Ambulance-EMT	\$587.76
Erikson, Stephen C.	Teacher, Advisor	\$46,632.84
Fortier, Teresa	Town Hall Secretary	\$23,910.48
Gagnon, Gregory	Ambulance Manager, ALS	\$4,313.93
Garvey, Kevin M.	Ambulance-ALS	\$12.51
Gauger, Brett W.	Firefighter	\$648.77
	Ambulance-EMT	\$85.66
Gaughan, Kerry	Firefighter	\$647.21
	Ambulance-EMT	\$935.55
	Police	\$33.00
	School Secretary Substitute	\$50.00
Gaughan, Patrick	Board Of Selectmen	\$2,550.00
Gaughan, Stephen P.	Firefighter	\$928.53
	Asst. Ambulance Mgr., ALS	\$4,058.23
Geis, Dana J.	Substitute Teacher	\$1,265.00

Geryk, Walter	Plumbing & Gas Inspector	\$4,913.50
Glenowicz, Josephine B.	Election Worker	\$30.38
Godek, Kathleen A.	Election Worker	\$60.75
Golash, Susan E.	Treasurer/Town Clerk's Clerk	\$16,304.80
	Registrar	\$112.50
	School Chaperone	\$7.50
Goll, Barbara	Council On Aging Dining Director	\$6,216.90
Gorman, Mary Ellen	Teacher's Aide, Reading Aide	\$7,078.39
Greenleaf, Joann	Administrative Asst. Assessor	\$35,633.50
Guil, Karen D.	Teacher	\$30,631.88
Hawley, Evelene H.	Teacher	\$12,964.86
Hawley, Stephen	Teacher, Tech Administrator	\$18,000.00
Hebert, Michael A.	Police	\$2,879.40
	Revolving	\$324.00
Herfurth, Robert D.	School Van Driver	\$4,145.38
Hernandez, Josephine	Library Assistant	\$555.37
Higgins, Diana	Board Of Selectmen	\$2,550.00
Higuera, John J	Teacher, Coach	\$11,442.72
Hoey, Laura L.	Teacher	\$41,442.14
Hoffman, Charles N.	Substitute Teacher	\$3,770.50
Hopkins, Giles S.	Teacher	\$49,023.81
Hurley, Barbara E.	Election Worker	\$60.75
Hurley, David M.	Police Chief	\$19,249.49
	Revolving	\$540.00
	Civil Defense	\$500.00
Ingram, Sarah A.	Teacher	\$46,007.04
Jackewich, Timothy	Firefighter	\$1,750.18
	Ambulance-EMT	\$1,994.44
Jacobson, Pamela	Library Director	\$22,710.48
Jaworski, Edmund	Coach	\$1,218.00
Jepson, Dorcus	Teacher	\$50,409.50
Jorcak, Elizabeth J.	Teacher's Aide	\$56.24
Joyce, Cynthia A.	Director Special Services	\$35,641.14
Kaciak, Michael A.	Firefighter	\$1,452.32
Kaciak, Sherrie J.	School Lunch	\$54.25
Keir, David R.	Teacher, Coach, Advisor	\$52,216.60
Kellogg, Bernice E.	Library Assistant	\$7,139.72
Kellogg, Ruth	Library Custodian	\$1,550.65
Kempisty, Brenda	School Administrative Asst., Advisor	\$35,176.44
Kempisty, Edward S.	DPW Transfer Station	\$8,571.32
Kilcoyne, Audrey	School Nurse Substitute	\$267.50
Klaes, Patricia D.	Teacher	\$31,824.69
Klepacki, James G.	DPW Highway	\$30,072.31
Kline, Herbert	Teacher	\$30,345.09
Kolakoski, Nancy	Town Hall Secretary	\$3,068.40
Korza, Diane M.	Teacher	\$47,273.42
Korza, Teresa	Election Worker	\$67.50
Korza, William	School Van Driver	\$8,627.79
Kuchyt, Melinda J.	Town Collector	\$15,493.02
Kuchyt, Ruth	Town Hall Secretary	\$15,745.87
	Registrar of Voters	\$147.25
Kugler, Frances A.	Election Worker	\$60.75
Kwiecinski, Cynthia L.	Teacher	\$28,865.55
Labbe, Rene	Asst. Plumbing Inspector	\$313.50

Labrecque, John P.	Firefighter	\$432.20
	Ambulance-EMT	\$88.00
Lafond, Francis R.	Coach	\$3,541.00
Laizer, Stephen E.	Substitute Teacher	\$50.00
Lampiasi, Brett D.	Substitute Teacher	\$500.00
Lapienski, Marion	Council On Aging Van Driver	\$9,267.50
Larareo, Maureen M.	Teacher's Aide, Reading Aide	\$14,640.30
Lavallee, James A.	DPW Highway	\$27,338.71
Leach, Harleigh	Coach	\$732.00
Lesko, Edward Jr.	Assessor	\$1,213.70
Leuschner, David F.	Firefighter	\$799.65
Lewis, Siri	Teacher	\$20,485.99
Liantonio, Lorraine	Teacher	\$16,167.42
Litz, Stacey C.	Substitute Teacher	\$480.00
Lizek, David M.	Electrical Inspector	\$2,567.50
Longstreeth, Kenneth T.	Teacher	\$14,224.86
	Zoning Board of Appeals	\$75.00
Lowney, Matthew M.	School Custodian Seasonal Sub	\$231.15
Lowney, Patrick J.	School Custodian Seasonal Sub	\$127.50
Lyons, Donna	Guidance Counselor, Advisor	\$35,266.21
Maiewski, Shirley S.	Election Worker	\$91.13
Maksimowski, Laura E.	Election Worker	\$64.13
Malo, Matthew	Police	\$519.40
	Revolving	\$108.00
Martula, A. Maureen	Teacher	\$42,552.35
May, June	COA Clerk	\$2,596.39
	Election Worker	\$191.25
McCormick, Lynn	Coach	\$1,203.00
McGlew, Edwin N. III	Firefighter, Captain	\$1,278.84
McGrath, Brian D.	DPW Wastewater	\$37,666.48
Michael, Andrea E.	Teacher	\$32,372.77
Michalowski, Julie E.	DARE Counselor	\$560.00
Milewski, Linda C.	School Lunch	\$2,578.04
Moczulewski, Robert C.	Coach	\$1,119.00
Molloy, Edward D.	Planning Board Member	\$400.00
Mongeon, Rosemary	School Lunch	\$208.50
Moret, Edward J.	School Chaperone	\$192.00
Morris, Martha	Substitute Teacher	\$2,645.00
Motyka, Frank L., Jr.	DPW Wastewater/Water Supervisor	\$49,860.91
Muellejans, Julie	Teacher	\$25,413.71
Myers, Barbara	School Lunch	\$8,349.38
Naughton, Patrick S.	School Custodian Seasonal Sub	\$2,021.25
Nazzaro, Dennis E.	Firefighter/EMT	\$18,196.43
Nesbit, Jennifer L.	Substitute Teacher	\$150.00
Nicholas, Bryan O.	Zoning Board of Appeals	\$75.00
Novak, John	Cable TV-Station Manager	\$3,066.65
Noyes, Nancy P.	COA Van Driver	\$3,177.62
Noyes, Worth	Firefighter	\$1,445.30
	Ambulance-EMT	\$2,223.88
O'Dea, Richard T.	Election Worker	\$60.75
Olson, Gary R.	School Van Driver	\$8,919.36
Olszewski, William S.	Substitute Teacher	\$50.00
Omasta, David	DPW Landfill Substitute	\$478.32
Osley, Mildred Z.	Registrar of Voters	\$96.85
Osley, Thomas J.	Police	\$37,725.55
	Revolving	\$7,579.75

Otis, Michelle	Special Education Secretary	\$6,904.30
Paciorek, Timothy M.	Police	\$1,768.80
	Revolving	\$108.00
Parasiliti, Jennifer L.	School Nurse Substitute	\$305.00
Parent, Daniel	School Custodian	\$21,943.40
Parsons, Lynn-Ann	School Secretary	\$22,696.18
Passa, Mark	School Custodian	\$26,354.65
Patrick, Eric M.	School Custodian Substitute	\$395.30
	DPW Seasonal	\$2,801.25
Pease, Jane	School Lunch	\$10,731.71
Pease, John T.	Co Fire Chief, Firefighter	\$4,539.19
Pedruczny, Jayna J.	DARE Counselor, Recreation	\$1,187.75
Pelis, Cessie	Ambulance-EMT	\$1,170.06
Pelis, Robert	Coach	\$3,541.00
Perkins, Gerald R.	Substitute Teacher	\$70.00
Perrault, James G.	Police	\$4,527.00
	Revolving	\$2,998.25
Petcen, Barbara	Election Worker	\$50.63
Phelps, Cynthia G.	School Librarian, Advisor	\$46,393.04
Phelps, Rebecca H.	Teacher, Advisor	\$47,786.28
Phillips, Laura E.	Substitute Teacher	\$60.00
Phillips, Leah J.	School Nurse Substitute	\$210.00
Plourde, Laurie	School Library Aide	\$5,920.89
Podmayer, Ethel M.	Council On Aging Van Driver	\$313.50
Podmayer, William	DPW Transfer Station	\$9,420.04
Pomeroy, Scott	Firefighter	\$148.54
	Animal Control	\$1,200.00
Pope, John P.	Firefighter	\$371.74
Porada, Joanne	Town Collector	\$10,061.27
Powell, Kathryn T.	DPW Seasonal	\$2,696.25
Press, Linda	Substitute Teacher	\$330.00
Prew, Rita	Library Assistant	\$1,473.95
Prucnal, Evelyn Hahn	Library Assistant	\$2,227.89
Punska, Ronald J.	Board Of Selectmen	\$755.14
	Assessors	\$671.23
Rafferty, Siobhan K.	DARE Counselor, Recreation	\$1,060.88
Rankin, John C.	COA Driver	\$3,388.50
Ravenhurst, Casey E.	Library Custodian	\$99.46
Redfern, Raymond G.	Police	\$4,107.00
	Revolving	\$976.50
Redmond, Joshua	Firefighter	\$249.10
Reidy, James	DPW Director	\$56,642.85
Richards, Camille E.	Substitute Teacher	\$205.00
Richardson, Jess B.	School Custodian Substitute	\$2,360.40
Rivard, Duane E.	Substitute Teacher	\$7,560.00
Roffey, Heather L.	Teacher, Coach	\$42,029.27
Rogers, Tracey	Firefighter	\$1,033.04
Romero, Raymond	School Custodian Seasonal	\$127.50
Ruppert, Mary Jo	Teacher	\$34,440.95
Ryan, Judith	Teacher	\$50,571.98
Ryan, Maggie A.	Substitute Teacher	\$125.00
Ryan-Wise, James M.	Substitute Teacher, Advisor	\$2,340.50
Sadoski, Richard	Teacher	\$39,182.63
Sadowski, Stanley	Building Inspector	\$30,028.56
Sadowski, Thomas E., Jr.	Firefighter	\$1,462.96

Sarage, Linda M.	Teacher, Substitute Teacher	\$29,804.83
Sarver, Lyn M.	Substitute Teacher	\$60.00
Shea, Jennifer A.	Coach, Substitute Teacher	\$907.00
Shea, Robert W. Jr.	Coach	\$964.00
Shea, William J.	Inspector of Animals	\$700.00
Shea, William J. Jr.	School Custodian Seasonal	\$480.00
Sicard, AnnMarie	Teacher's Aide, Substitute Teacher	\$8,333.69
Sicard, Jonathan W.	Substitute Teacher	\$550.00
Siegel, Lois	Teacher	\$44,328.19
Sikorski, Edward J.	Coach	\$2,140.00
Sikorski, Helen	Election Worker	\$23.63
Skorupski, Kristen M.	Substitute Teacher	\$50.00
Skorupski, Rachel M.	Dare Counselor	\$560.00
Slezek, Tami	School Lunch	\$904.55
Sliwoski, Stanley F.	Board of Health	\$4,400.00
Slysz, G. Louise	Treasurer	\$26,634.96
	Town Clerk	\$18,090.06
	Registrar Of Voters	\$100.00
Slysz, Patti A.	School Lunch	\$10,242.12
Smiarowski, Bernard A.	Coach	\$1,478.00
Smith, Christopher G.	Assessor	\$2,125.00
Smith, Pamela H.	School Van Driver	\$9,765.77
Stahelek, Nancy	Teacher	\$22,257.05
Stark, Keith B.	Coach	\$36.00
Start, Anna M.	School Chaperone	\$96.00
Start, Joan C.	Election Worker	\$67.51
Stenglein, Barbara M.	Teacher	\$50,517.70
Stenglein, John J.	School Custodian Substitute	\$225.00
	Ambulance-EMT	\$363.00
Stephaniv, Walter M.	School Psychologist	\$29,193.20
Strife, Anne E.	Substitute Teacher	\$50.00
Strycharz, Carolyn J.	School Chaperone	\$96.00
Sulda, Kim M.	School Lunch, Substitute Teacher	\$87.80
Sullivan, Ryan E.	School Custodian Substitute	\$53.60
Susen, Patricia	Director Special Services	\$23,043.49
Symanski, Stanley L.	Electrical Inspector	\$2,507.50
Szewczyk, Stanley F.	Asst. Building Inspector	\$609.00
Szawlowski, Sheri A.	DARE Counselor	\$504.00
Szych, John J.	DPW Transfer Station Substitute	\$624.61
Szych, Lydia	Elector, Oliver Smith Will	\$25.00
	Zoning Board of Appeals	\$75.00
Szych, Sophie K.	Recreation	\$583.88
Szych, William H.	Town Administrator	\$42,630.11
Szynal, James Jr.	DPW Vehicle Maintenance Supt	\$42,616.16
Tarsia, Kristen M.	Substitute Teacher	\$100.00
Tefft, Kathleen B.	COA Meals Driver	\$760.58
Tefft, Robert	COA Meals Driver	\$2,923.24
	School Crossing Guard	\$1,798.29
Tessier, Cynthia A.	Teacher	\$32,857.09
Tetrault, Harriet	Teacher's Aide	\$11,870.50
Thomas, Michael H.	Coach	\$2,140.00
Thompson, Audrey A.	Assessor's Clerk	\$13,136.53
Tobin, Kathleen T.	Teacher	\$13,320.72
Tremblay, Tricia A.	Teacher's Aide	\$8,560.16
Trudell, Patricia M.	Teacher's Aide	\$2,451.77
Udall, Jeffrey	Elementary School Principal	\$59,775.52

VanDalsen, Danny E.	Teacher	\$10,450.35
Verdier, Daniel C.	Substitute Teacher	\$50.00
Vey, John P.	Police	\$2,179.60
	Revolving	\$843.00
Viands, Jennifer L.	Substitute Teacher	\$105.00
Vollinger, Linda	Teacher's Aide	\$12,891.15
Vollinger, Robin	Teacher's Aide	\$11,741.90
Warchol, John A.	Teacher, Advisor	\$45,004.58
Warner, Daniel A.	Police	\$3,340.00
	Revolving	\$5,779.00
Webb, Sherry A.	Teacher, Coach, Athletic Director	\$46,916.77
Weeks, Gregory	Police	\$34,581.00
	Revolving	\$509.46
Wendlowski, Joseph J.	DPW Highway	\$32,507.14
Weybrew, Lauren M.	Recreation	\$654.75
Wheeler, Cathleen	Oral Interpreter	\$13,108.56
Wickles, Brittney K.	DARE Counselor, Recreation	\$1,042.63
Wickles, Melanie	Substitute Teacher	\$11,438.15
Wilkes, Aaron T.	Substitute Teacher	\$200.00
Will, Wendy	Teacher	\$25,354.08
Williams, Darryl	Board Of Selectmen	\$1,024.83
	Ambulance-EMT	\$363.00
Williams, Lucinda	School Chaperone	\$96.00
Williams, Suzanne	Teacher's Aide	\$11,910.13
Winters, C. Gregory	Planning Board	\$400.00
Wolejko, Alan E.	Teacher	\$46,007.04
Wolejko, Diane	Teacher	\$44,512.34
Woodward, Gordon A. Jr.	Moderator	\$80.00
Wright, Susan M.	Teacher	\$44,655.98
Wroblewski, Bonita M.	School Lunch Director	\$10,046.59
Wroblewski, Edward W.	DPW Water	\$39,907.94
Yagodzinski, Christine	Teacher	\$50,517.70
Yadodzinski, Travis J.	Substitute Teacher	\$250.00
Young William	DPW Highway/Transfer Station Supt	\$49,250.70
Zabka, Nancy	Teacher	\$44,512.34
Zagorski, David	Assessor's Clerk	\$2,371.88
Zak, Diane G.	School Lunch Director	\$11,447.89
Zerner, Justin K.	Substitute Teacher	\$250.00
Zerner, Karen	Substitute Teacher	\$1,655.00
Zgrodnik, Josephine	Library Assistant	\$4,367.98
Zygmunt, Glenn A.	Substitute Teacher	\$240.00
	TOTAL PAYROLL-2001	\$3,732,239.77

Respectfully submitted
G. Louise Slys, Treasurer

BOARD OF REGISTRARS

ANNUAL CENSUS

The annual census was conducted by mail during the month of January. The complete listing of residents was prepared and various reports, such as the jury list, the school lists, and the elderly lists were distributed. The population as of January 1, 2002 was 3484. The annual census since 1950 shown below illustrates the population changes of our community.

<u>Year</u>	2000	1995	1990	1980	1970	1960	1950
Population	3480	3354	3343	3099	2790	2350	2178

Copies of the annual street list are for sale at the Town Clerk's office. The street list information and the voter list are also available on computer disk. Contact the Town Clerk for further information regarding the purchase of these items.

VOTER REGISTRATION

Voter registration sessions were held, as required by law, prior to annual town meeting and election in May 2001 and the special town election in July 2001. Residents may register to vote at the Town Clerk's office during regular business hours. Mail-in voter registration as well as registration at the Registry of Motor Vehicles has helped to increase the number of registered voters. The official voting list was updated and distributed prior to each election.

<u>Event</u>	<u>Date</u>	<u>Total</u>	<u>Dem.</u>	<u>Rep.</u>	<u>Unenrolled</u>	<u>All others</u>
Annual Town Meeting	05-08-01					
and Elections	05-15-01	2367	934	209	1214	10
Special Town Election	07-17-01	2375	936	213	1217	9

Total number of registered voters in prior years

<u>Year</u>	2000	1995	1990	1980	1970	1960	1950
Number	2485	2167	2012	1970	1532	1360	1261

Respectfully submitted,

Mildred Z. Osley, Chairman
Helen H. Bardwell
Ruth A. Kuchyt
G. Louise Slysz, Clerk

HATFIELD PUBLIC LIBRARY

To the Residents of Hatfield,

The Trustees are pleased to present to the townspeople a report of the year's accomplishments at your public library and an outline of our goals for the future.

Our Library Director Pam Jacobson has once again done an excellent job of providing library services to the community while managing the budget, supervising personnel and interacting with town administration, working with state and regional library organizations, and overseeing building and maintenance needs, and, again, receives high praise for her efforts. She is ably assisted in her work by library assistants Josie Zgrodnik, Bernice Kellogg, Evie Prucnal, and Rita Prew. Friends of the Library also assist as volunteers on a regular basis.

Circulation is holding steady with a total of 16,011 items circulated out of a collection of 25,338 books, journals, and audio-visual materials. More than 7,200 patrons were served this year and 636 attended children's programs. On the subject of circulation, a new circulation desk, custom designed to serve the needs of staff and patrons, was installed. It is quite attractive and highly functional and in keeping with the décor of the building.

Other improvements to the 100 year old building include a new boiler, new locks on the exterior doors and in the office, and some plumbing work. We are quite concerned about the condition of the roof and problems with drainage around the foundation in the event of heavy precipitation both posing threats not only to the library's collection, but also to that of the Historical Society housed on the second floor.

Children's needs have remained a priority. A variety of multi-media pre-school kits are available for circulation and have proven to be quite popular. Pam is working with Breor Elementary School personnel in a co-operative program to encourage children's reading. Several children's programs, featuring Tom McCabe, Marge Bruchac, and John Porcino, were held over the summer and the Summer Reading Program, "First of All...Read" found more than fifty children participating. This year, for the first time, the library worked in co-operation with the Summer Recreation Program, thus increasing attendance at Story Hour.

With a grant from the Community Partnership, new furniture and rugs for the Children's Room were purchased, and most importantly, a collection of parenting materials is now available, housed on the top of the card catalog, for parents' needs.

The reference room/office has been re-arranged and a computer workstation with Internet access is up and running. The Hatfield Library established our own Internet Policy and we have done extensive work reviewing the Children's Internet Policy Act which is now being reviewed by the Supreme Court. We remain committed to the American Library Association's Freedom to Read Statement and the Library Bill of Rights. Another important new policy adopted this year is our Collection Development Policy outlining the basis for selection and deselection of items purchased for the collection as well as for gifts and donations.

In addition to outreach to the children in town, a program is in effect providing materials on loan to Capawonk Housing for the Elderly.

We continue to be indebted to the Friends of the Hatfield Library for their fund-raising, special programs, and volunteer assistance at the library, and to Rita Prew in her role as liaison between the Friends and the Trustees. The Long-Range Plan, after much hard work by Pam and discussion by all of us, has been accepted by the Massachusetts Board of Library Commissioners. It outlines our goals for the next five years.

As always, one of our greatest needs is for adequate and appropriate space for the library collection. We await the final report of the Property and Space Committee and their appraisal of the Dickinson Building as well as recommendations for improvements to be made. We have worked closely with the Historical Commission and Historical Society in evaluating our common and different space needs. Discussion with the Capital Planning Committee is a goal for the near future.

The Hatfield Public Library is open five days or evenings each week, providing townspeople with a wide variety of fiction, non-fiction, periodicals, and audio-visual items, now also brings the world to Hatfield via the Internet, and is staffed by dedicated and knowledgeable staff people who are here to serve our literary and information needs.

Jane Scavotto, Chair
Thomas Carroll
Susan Gaughan, Secretary

AMBULANCE DEPARTMENT

The Ambulance Department is in good shape. We have provided emergency care for 281 patients, during the 2001 calendar year. We (the Emergency Medical Technicians) are all higher trained than we were last year. The Ambulance now carries new equipment and drugs that we could not carry or use last year. This took many extra hours of classroom and skills practice. It seems that the state is always busy changing or adding something to our job description, but we are proudly keeping up. Our department's objective has always been to provide the best care available to our patients and we are succeeding.

The year brought us four new Emergency Medical Technicians. Dennis Nazarro, John Stinglein, John Labresque, and Scott Pomeroy are our new Ambulance Department members. They are welcome additions to our service. Hampshire County has funded both basic and advanced level EMT courses, which we have taken advantage of and saved thousands of dollars in training. Many of our EMTs were trained in classes funded by Hampshire County.

Dennis Nazarro is the first, and currently the only, full time member of our department. He is shared between the Fire and Ambulance departments. This position has insured partial daytime staffing and the ability for the ambulance department to be compliant with the demands of regulations, without asking more of the, already taxed, on-call technicians.

Please, make sure that you and your family members are ready if an emergency presents itself. Be sure that your house number can easily be seen from the street. Also, keep a list of your medical conditions, medications, and allergies available to help us help you.

Respectfully Submitted,
Gregory J. Gagnon, Ambulance Manager
Stephen Gaughan, Assistant Ambulance Manager

The following is a list of the town's Emergency Medical Technicians:

Joyce Arel, EMT
Laurie Banas, EMT
Jill Barrows, EMT
James Crepeau, EMT
Robert Englehardt, EMT
Gregory Gagnon, EMTI
Kerry Gaughan, EMT
Steven Gaughan, EMT
Brett Gaugher, EMT

Timothy Jackewich, EMT
John Labrecque, EMT
Dennis Nazarro, EMT
Worth Noyes, EMT
Cessie Pelis, EMT
Scott Polmeroy, EMT
John Stinglein, EMT
Jeffery Suriano, EMT
Gregory Weeks, EMT
Darryl Williams, EMT

FIRE DEPARTMENT

To the Residents of Hatfield:

The following is the Fire Department's annual report for the calendar year ending December 31, 2001.

The Fire Department responded to the following calls during the calendar year:

Fire Calls

Alarm Sounding	37
MVA	22
Mutual Aid	13
Brush Fire	12
Odor of Smoke / Gas	9
Powerlines / Transformers	6
Appliance Fire / Malfunction	4
Assist the Ambulance	4
Assist the Public	3
Structure Fires	3
Car Fires	1
Total	114

The Fire Department performed inspections/issued permits for the following during the calendar year:

Inspections / Permits

Smoke Detector Inspections	56
Oil Burner / Tank Inspections	26
LP Gas Permits	18
Safety Inspections	11
Underground Tank Removals	8
Storage Tank Permits	7
Welding / Cutting Permits	5
Waste Oil Permits	4
Blasting Permits / Inspection	2
Complaint Inspections	2
Copies of Fire Reports	1
Labor Housing Inspections	1
Crop Ripening Permit	1
Mobile Fuel Permit	1
Tank Truck Permit / Inspection	1
Total	144

As I sat down to write this report and remembering all that happened to this department in the past year, I immediately thought of all of our comrades who lost their lives on September 11, 2001 and how all of our lives have changed since then. I ask that you think of the sacrifice they all made that day doing what they were trained to do, something that this department trains in also with the hope that we never have to use the training in life and death situations.

As reported in my report last year, our new Engine had been ordered and it arrived in town in mid-March. The department then spent many hours over the next few months getting all the members familiar with the operation of the truck and doing a vigorous driver training of the vehicle. With the cost of this vehicle, it was felt that the firefighters had to be thoroughly trained in its use before it was to be put into service, which we did on April 26. Within 45 minutes of putting our new Engine 1 in service, our department was dispatched to Hardwick as part of a State taskforce. I am happy to say that the Engine performed well, pumping all night to a Tower Ladder from Palmer in helping to control a large warehouse fire.

As approved at Town Meeting in May of 2000, a full-time position was established for a firefighter/EMT. This person was to work for both the Hatfield Ambulance and the Fire Department. After going through the applicants, six people were chosen to be interviewed and after careful consideration Dennis Nazzaro was offered the position and he started on May 1, 2001. Dennis has been very busy working for the Fire Department doing all of the inspections, pre planning, fire incident reports and doing presentations on fire safety to some local businesses. Dennis also does weekly equipment checks, starting small power tools, making sure all the SCBA's are working properly, etc. and this in turn allows the on-call personnel more time to train. This position has been working extremely well and I hope the Town continues to fund the position.

Last year was the first time the State of Massachusetts provided funds for a grant in the sum of \$10 million through the Office of Public Safety for the purchase of Firefighter Safety Equipment. The Hatfield Fire Department was awarded the sum of \$14,844.00 which was used to purchase a thermal imager camera, (3) sets of turnout gear, personal pass devices, nomex hoods, (5) SCBA masks and some rescue rope. All of these items were much needed and have been a welcome addition to our department, allowing us tools to help make out job safer for the firefighters.

The Fire Department was also awarded a Student Awareness of Fire Education (S.A.F.E.) Program grant for the first time, once again through the Office of Public Safety. Worth Noyes, our S.A.F.E education coordinator, along with help from several of the firefighters, worked with the entire grade levels in the Breor Elementary School. The children were taught how to "stop, drop and roll" and encouraged to develop escape drills in the home and the importance of having a designated "meeting place" outside for the family. They were also given the opportunity to see first hand how to escape a smoke filled room and what to do in an emergency with the help of the "S.A.F.E trailer that we had in Town on two occasions for this purpose. The department is looking forward to continuing this program in the future.

I would like to remind the Towns people that smoke detectors inspections are scheduled for Friday mornings, you need to call Town Hall and you will be given a time between 8:30 AM and 12 noon for the inspection. If we receive notice from a contractor for any other inspections needed, such as a new oil burner, you will be contacted and a time will be arranged.

Open burning permits are issued at the Town Hall on weekdays and on weekends and Holidays they are issued at the Fire Station between the hours of 8 AM- 10 AM. Open burning is allowed from January 15 thru May 1 with a permit for brush only. I encourage anyone who wishes to burn brush, to do it early in the season. If the weather becomes dry and/or windy, open burning will be canceled until conditions improve.

During this past year, we were fortunate to have (4) new members join our ranks bringing the roster to 23 very dedicated individuals. We were also very fortunate to have two members, Captain Tom Sadowski and Firefighter Stephen Gaughan become qualified trainers by attending the Train-the-Trainer program put on by the Mass. Fire Academy. This allows us to train all of our personnel in-house and meet the standards set by the Department of Fire Services and adopted by the Hampshire County Chief's Association. Members are also encouraged to participate in the County training program to make up classes they might of missed and to help them to complete the required training in a timely manner. The department continues to drill every Thursday, with two sessions, one during the day for those that work evenings and one in the evening for those that work during the day. We have also spend some time training on weekends to be able to get through some of the longer modules in the training program, which is a big commitment from all involved.

We continue to work out of close quarters and urge the citizens to stop in and see the station. Some of our Thursday night training sessions tends to become crowded with as many as 18 of us cramped into our small meeting room. The Fire Department would like to encourage the Town to build a Public Safety Complex centrally located that all the emergency services could utilize. This would allow us the opportunity to store all of our equipment in one location and help us serve the community as a whole better.

I would like to thank all of the officers and members of the Fire Department for their dedication and willingness to help their community, especially since 9/11/01. The climate has changed for all of us and the Fire Department is being asked to be better prepared for Terrorist activity and the individuals of this department are willing to take on the challenge. The men and woman of this department haven proven themselves with their dedication to help their fellow citizens and it has been a pleasure to work with them and I look forward to continued success in this next year.

I also would like to thank the various boards and departments for their assistance over the past year. Very importantly, I would like to thank the citizens of Hatfield for their support of the department.

Respectfully submitted,
William A. Belden

Co-Chief			
William Belden	Co-Chief	Kerry Gaughan	Firefighter / EMT
John Pease	Co-Chief	Stephen Gaughan	Firefighter / Paramedic / Asst. Training Officer
Jonathan Bardwell	Captain	Timothy Jackewich	Firefighter / EMT
Edwin McGlew III	Captain	Michael Kaciak	Firefighter
Thomas Sadowski	Captain / Training Officer	Richard Labrecque	Firefighter
		John Labrecque	Firefighter / EMT
Tracey Rogers	Lieutenant	David Leauschner	Firefighter
		Dennis Nazzaro	F.T. Firefighter / EMT
Nikolas Adamski	Firefighter	Rev. Worth Noyes	Firefighter / EMT
Allen Belden	Firefighter	Scott Pomeroy	Firefighter / EMT
Gregson Chase	Firefighter	John Pope	Firefighter / EMT
Gregory Debrindisi	Firefighter	Josh Redmond	Firefighter
Brett Gauger	Firefighter / EMT		

POLICE DEPARTMENT

The following is the annual report for the period January 1, 2001 to December 31, 2001.

INCIDENTS REPORTED/INVESTIGATED

Calls received.....	1143
Calls referred to other Departments.....	82
Arrest effective/Warrants issued.....	52
Protective Custody.....	3
Court hearings requested/attended.....	145
Accidents reported/investigated.....	61
Citations/Warnings issued.....	671
Parking tickets issued.....	34
Stolen Property.....	19
Damaged Property.....	17
Found/Recovered Property.....	14
Unattended deaths.....	6

As our Community continues to grow, your Police Department continues to respond to your calls in the most cost effective way possible. I sure that many of you feel the same way I do when expressing with me our appreciation to all the Officers. We are fortunate to have the sincere dedication of all members of this Department serving us in our Town. I would also like expressing my appreciation to the members of the other Emergency Services for their unending tireless attention to their duties.

During the next Town meeting, I have requested \$34,000 in order to replace the four-wheel drive cruiser. The present four-wheel cruiser will have approx. 95,000 miles in it, and is need of replacement. The requested vehicle will be a 2002 Ford Explorer, and will be purchased through the State vehicle contract. I request your support in approving this purchase.

PROGRAMS

D.A.R.E.

This year the Town received \$7,000 in the form of a Grant, from the Governors' Alliance Against Drugs. These funds again were used to support various activities under the direction of Lt. Weeks. Greg again enjoyed, as much as your kids, the Summer Camp Program, which was held this past summer. Please refer to his report on the Programs, which he continues to provide to our Town.

COMMUNITY POLICING

I applied for and the Town received \$14,000 from the Massachusetts Executive Office of Public Safety. Some of these funds were used to support the TRIAD Program, under the direction of Lt. Osley. This program, for those of you who don't know, is directed to the elderly residents of our Community. This program tries to give something back to them, who have help make this Town a great place to live. The events, which these funds would not occur without the direction, of some very special people. The people I am referring to are Jane Betsold, the Director of the Council on Aging, and the S.A.L.T. (Seniors and Law Enforcement Together) Council, and Tom Osley for without them the TRIAD Program wouldn't exist. Please refer to Tom's report about the exciting programs they are doing for our Town. Another one of the Town Department's, which these funds are used to support, is our Community Access Channel in order for them to purchase equipment. Several park benches were also purchased, along with community support, and have been installed in the Main Street Area, and at both Schools. Plaques have been affixed to each bench indicating where the funds to purchase them came from. The Towns' Highway Department provided the concrete bases which each bench sit upon. My thanks to those who provided their skills in this endeavor. I wish to express my sincere thanks to the Families and Organizations for their generosity in giving us all a place to sit. Another portion of these funds were used in providing air conditioning to the Dining Room in the Senior Center. This room is used for numerous social events the "Council" puts on, not to forget about the daily meals provided to our "seniors". I would be remiss not to express my appreciation to a real advocate of the elderly, Mrs. Mary Brennan. My thanks to her and her devotion to her position.

BULLET PROOF VEST GRANT:

I have applied for and the Town received \$3,350.00, from both the State and Federal Governments, in order to purchase replacement vests for various Officers.

BICYCLE HELMETS:

I have applied for 50 bicycle helmets from the Governor's Highway Safety program. As of this writing I have not received approval. These helmets will be distributed to the kids of our Town, with the assistance of Lt. Weeks.

HOUSE NUMBERS:

This Department along with the Council on Aging applied and received funds in the amount of \$2000.00 for a house-numbering project, which will begin this Spring. These signs will help the Emergency Services locate calls for assistance within our Community. This does not remove the individual property owners from their responsibility for house numbers affixed to their property, which are visible from the street.

WEB ADDRESS:

We continue to be reached "on line" at <http://police.hatfield.ma.us>. Sgt. Barstow continues to maintain the site, and we have received numerous compliments from individuals and other Police Agencies alike. If you haven't visited it yet...check it out!

Auxiliary Program:

Two former members, namely Mike Hebert and Tim Paciorek, have been placed into the ranks of the part time staff. The program has had to overcome some growing pains, but with the staff adjustments I have taken, it will be back on track. The staff adjustment was that Officers Warner and Barstow have been designated as the Field Training Officers, and promoted to the rank of Sergeant. With this promotion it was necessary to promote Sgts. Osley and Weeks to the rank of Lieutenant. Any Town resident interested in Police work are encouraged to apply, by submitting a letter of interest to the Department, in joining the Auxiliary Program.

TRAINING:

All officers continue to complete all training required by statute, and suggested by Lt. Weeks. Several Officers have also signed up for, and attended specialized training offer by surrounding Police Agencies.

In closing, I wish to express my sincere thanks to all other various Departments and Boards for their continued assistance and support. I wish to extend my personal thanks to each Officer of the Police Department for their efforts in making Hatfield a safe place to work and live. I want each of you, the residents of Hatfield, to realize that we all truly appreciate your support of our efforts in making you feel secure in your homes, and places of business. *United we stand!!*

Respectfully submitted,
David M. Hurley, Chief of Police

Police Staff

Chief David M. Hurley

Lt. Gregory E. Weeks

Lt. Thomas J. Osley

Sgt. Matthew Barstow

Sgt. Daniel Warner

Officers:

William F. Boyle

Christopher Butler

Michael Hebert

Timothy Paciorek

James Perrault

Raymond Redfern

John Vey

Auxiliary Officers:

Tracy Shaffer

ZONING BOARD OF APPEALS

To the Citizens of Hatfield:

During the calendar year 2001, the Zoning Board of Appeals met for 10 regularly scheduled meetings and 1 special meeting. The Board also conducted 7 hearings at which were heard the following requests:

- For a variance from the terms of the Zoning By-laws, Section 4.3 (Lot Size) to allow the construction of a single-family residence on the premises. The applicant Michael P. Mendyk, Jr. The property is owned by Walter Magelinski and is located on Bridge Street in Hatfield, Massachusetts being Zoning Map 220, Lot 25. This property is presently zoned Agricultural Residential "B".
- For a variance from the terms of the Zoning By-laws, Section 4.3 (SideYard Dimension) to allow the rebuilding of an existing garage to a larger size which is within 4 feet of the property line. The applicants and owners of the property are Amy Petcen and Donald Gilrein. The property is located at 8 Sunset Avenue in Hatfield, Massachusetts and is Lot 52 on Zoning Map 223. This property is presently zoned Agricultural Residential "B".
- For a variance from the terms of the Zoning By-laws, Section 4.3 (SideYard Dimension) to allow the replacement of an existing nonconforming garage with a new garage that is more conforming, but 15 feet from the property line. The applicant and owner of the property is Janet Grenzke. The property is located at 58 School Street in Hatfield, Massachusetts and is Lot 21 on Zoning Map 221. This property is presently zoned Agricultural Residential "B".
- For a variance from the terms of the Zoning By-laws, Section 4.3 (SideYard Dimension) to allow the placement of a shed 7 feet from the property line. The applicant and owner of the property is David Walto. The property is located at 5 Old Stage Road in West Hatfield, Massachusetts and is Lot 24 on Zoning Map 219. This property is presently zoned Agricultural Residential "B".
- For a variance from the terms of the Zoning By-laws, Section 4.3 (Rear Yard Dimension) to allow the positioning of a 24' X 26' post and beam structure 40 feet from the back property line. The applicant and owner of the property is Sharon L. Crow. The property is located at 43 Straits Road in Hatfield, Massachusetts and is Lot 44.2 on Zoning Map 211. This property is presently zoned Business.
- For a variance from the terms of the Zoning By-laws, Section 4.3 (Rear Yard Dimension) to allow the placement of an inground pool 24 feet from the rear property line. The applicants and owners of the property are Art and Leeanne Rubeck. The property is located at 9 Pleasant View Drive, Hatfield, Massachusetts and is Lot 70 on Zoning Map 221. This property is presently zoned Town Center.
- For a variance from the terms of the Zoning By-Laws, Section 4.3, (setback requirement) to permit the construction of a 2-car garage closer to street set back than is permitted. The applicants are David and Marion Dulong and the property is located at 189 Pantry Road, West Hatfield, Massachusetts, 01088, being Zoning Map 206, Lot 31. This property is presently zoned Residential B.

The Zoning Board of Appeals holds regular meetings on the first Thursday of each month at 6:30 P.M. at Memorial Town Hall, except during July and August. The Board holds public hearings for appeals as required.

Respectfully submitted,
Bryan Nicholas, Chairman
Lydia Szych, Clerk
Kenneth Longstreeth, Member
Larry Stoddard, Alternate
Giles Desmond, Alternate

CEMETERY COMMISSION

As winter approached, we were fortunate to have completed the repairs of the Main St. Cemetery. This has been an idea that goes back to at least the early 1900's. No small task as it took a lot of time and effort.

Having the assistance of the Hampshire County Jail was not only a great help, it was at no cost. We are fortunate to have this resource. Also, they have agreed to return in the Spring to help finish the other locations.

We had a Stone Conservator do repairs to the many broken headstones in the Main St cemetery. With all luck, we will be able to do the same to the other locations as we unearth the many hidden and buried stones that time has taken a toll on.

We have left in the Town Hall, two photo albums. One is of all the broken stones that needed repair before this was started while the other is all of the completed work. The repairman took all of these and gave them to us to show the effort done. It seems to be a very professional job and we as a town should be pleased with the outcome. After all, these stones represent the forebears of our Town.

The mapping is well underway and should be quite a help for the town secretaries and families when looking up sites. Also, the map of the Main St cemetery should be ready this year to go onto the town website as Bob Betsold is working on this (no small task). The next step will be to take digital photos and add them to the map site online.

We would like to thank Cheryl Nicholas for her help with the Bradstreet Cemetery. There is a lot of work to be done there and she has done so much to move this along.

Sincerely,
Joe Lavallee, Chair.
A. Cory Bardwell, Member
Jonathan Bardwell, Member

BOARD OF HEALTH

To The Residents of Hatfield,

The local Board of Health derive their authority primarily through explicit and specific delegation of power from the State legislature and may also act without delegation of authority from the state under local ordinances or by-laws. There are 351 local health departments in the state and each serves the purpose of preserving and protecting the health and promoting health status improvement for all, preventing illness, injury and disability and improving the health status while being cost effective.

The highlights for the Hatfield Board of Health this year were many. We attended a conference on West Nile Virus, participated in the Hatfield Disaster Response Committee, attended a state meeting regarding bio-terrorism and anthrax conducted inspections of food service facilities which included churches this year, held a local hearing on the issue of a no smoking ban in Hatfield, witnessed numerous perc tests and repairs disseminated health information as necessary and responded to many phone calls and complaints over the course of the year.

We take the duties that we are charged with seriously and hope that we have served Hatfield to the best of our abilities. We invite all citizens to attend our meetings held on the first and third Tuesday of the month at 9:30 a.m. in Memorial Town Hall, Board of Health Office. Our phone number is 247-0497.

Ellen Bokina, Chairwoman
A Cory Bardwell
Stanley Sliwoski

HISTORICAL COMMISSION

To the Residents of Hatfield:

This year, through the efforts of many, many people we were able to open the Hatfield Farm Museum and Educational Center on June 10, 2001. On that beautiful day, as we gathered, we were greeted with musical selections played by the Smith Academy Marching Band under the direction of Director, Kenneth Longstreeth.

About 150 people gathered to hear speeches by:

- Father Robert Coonan, pastor of St. Joseph's and Holy Trinity RC churches, gave the invocation.
- Elsa Fitzgerald, Assistant Director of the Massachusetts Historical Commission who offered warm words of congratulations.
- Bonnie Parsons, Senior Planner for the Pioneer Valley Planning Commission who detailed the facts about the tobacco shed itself.
- Patrick Gaughan, chairman of the Board of Selectmen who spoke about the Farm Museum as being one step in fulfilling the goals of the Master Plan.
- Rita Prew, President of the Hatfield Historical Society expressed her pleasure in knowing that our old and antique farm tools and machinery are now gathered under one roof and able to be on exhibit.
- Mary Lou Cutter, Chairman of the Hatfield Historical Commission took this opportunity to thank everyone who had worked and planned for that day. Mrs. Cutter was later appointed as curator of the new facility.
- A letter of encouragement and congratulations from former Hatfield resident, Ambassador Robert J. Ryan was read by Master of Ceremonies, George Ashley.

Then the museum was open for viewing for a couple of hours. Docents were positioned throughout the museum to talk about the exhibits as people toured.

Since that date the Farm Museum was open from 2-4 pm on Sunday afternoons through the end of October. These people volunteered to do museum duty:

Martha Schurch and Thomas Carroll
Rita Prew
Patricia Douglas and Nancy Polhemus
Josephine & Larry Grose
Francis & Eleanor Godin
Ruth & Charles Kellogg
Helen & Cory Bardwell
Richard & Joyce Belden
William Parmeter
Patricia Mullins

Mary Lou & Robert Cutter
Alvin Rejniak
Susan & Mark Gelotte
Mary & Gordon Williams
Patrick & Susan Gaughan
John & Marshall Pease
George Ashley
Dodie Houle
Patricia Cady & Anis McGrath

We also opened several times upon special requests: C&S Picnic, Fire Department Parade, a family reunion and school groups.

Many people were responsible for setting up the exhibits, cataloguing, cleaning both objects and the barn, and helped move items to the museum:

Alvin and David Rejniak
Thomas Prew
Patricia Douglas
Edward Lesko
Helen & Cory Bardwell
George Ashley
Jeffrey Smith
Ruth & Charles Kellogg
Rita Prew
Bill Parmeter
Michael Bartlett

Mary Lou, Bob, David, Adam, Jennifer,
Alan, Karen, Crystal & Brittany Cutter
Cheryl Nicholas
Stanley Sadowski
Richard Phaneuf
Larry Grose
John & Jane Pease
William Belden
Richard Belden
Glenda & Bobby Flynn
Alice Eldridge (Conway)
Sandra Huntley (Cummington)

The work of these people was so important in the progress of setting up the museum that I just had to list everyone to say thanks.

People who donated significant numbers of items to the museum this year deserve recognition as well:

Josephine & Larry Grose
Mark & Michelle Aldrich
Thomas & Geraldine Smith

John Pease
Helen Burda
John Saydowski

We wish to say thanks to them for all the items they donated, and also the many others who were so generous in giving us important pieces representing the history of Hatfield agriculture and related occupations.

Donated were signs that are so important in recognizing Hatfield's vast agricultural history:

Richard Belden donated the North Hatfield Post Office sign.
Edward Lesko gave the William H. Dickinson sign from that tobacco sorting shop. Ed also gave us the elevator from that establishment as well.
Thomas Smith donated the Meyer & Mendelsohn sign from Tom's great grandfather, T.A. Nolan's sorting shop. The Cutter family donated the Cutter's Hotel sign.

Now one of our many goals has been reached, that of finding more museum space for our agricultural related collection. We are still working to locate more space for our household and arts collection.

In September the Historical Society invited owners of antique & classical cars to come and show them off on a lovely Sunday afternoon. Owners of 43 cars showed up. People came to not only inspect these beautiful cars, but 80-90 people toured the Historical Museum and the Farm Museum.

All that has been accomplished in the Farm Museum could not have been done without the encouragement and financial support from the Hatfield Historical Society. Now that this museum is a reality, one of our many goals as Historical Commissioners has been realized, but we are still challenged with locating more museum space for our Historical Museum now housed in the Dickinson Memorial Hall.

On September 24, Ambassador Robert Ryan came from Florida to visit the Farm Museum as well as the Historic Museum. As a former Hatfield resident, Mr. Ryan has been a constant supporter of preserving Hatfield history. I am pleased to report that he had many positive comments about our work.

We wish to thank both Thomas Carroll and Bob Donaldson for taking pictures during the opening of the Farm Museum. We must also acknowledge the tremendous effort that George Ashley made in sending letters of invitation to many people and groups, and designing advertisements announcing the event. George also designed the Farm Museum flyer. Thanks also go to Larry Grose who did the art work on that flyer.

What's the plan for 2002? We want to complete putting up batten boards in the Farm Museum. Because we are presently housing household items in this museum, we felt it was important to put up the batten boards now to protect our collection from dirt, rain and snow. The job is half done and we have many people to thank for this work: Edward Lesko and Alvin Rejniak, Bill Parmeter, Ruth & Charlie Kellogg, George Ashley, Jeff Smith, and for Bob & Mary Lou Cutter for trucking these boards from Williamsburg. Most of all we wish to thank the Lashway Logging Corp. of Williamsburg for donating batten boards for this project.

In an effort to economize, we have had the electricity shut off for the winter. The Farm Museum is truly a seasonal museum. We will open again in April.

All of the items in the Farm Museum are tagged and inventoried. On November 6th we hired Catherine Rude (Sena Auction Service) to appraise the items in the museum.

We are still concerned about the problems in the roof of the Dickinson building. It is leaking and there is evidence of carpenter ants in the roof. We have met with the Library Trustees and we all agree that the roof must be repaired soon.

Historic Elm Street District has been accepted on the National Register of Historic Places.

Bonnie Parsons, Pioneer Valley Planning Commission, has begun work on the West Hatfield Historic District.

This year George Ashley attended the Franklin County Regional meeting held in Greenfield. The topic for discussion was the Community Preservation Act.

In May, George Ashley, Cory Bardwell and Mary Lou Cutter attended a Bay State Historical League workshop at Old Sturbridge involving the care and identification of household metal utensils and farm tools.

For improvements on their homes the Historic Preservation Awards this year were given to: Dr. Mark & Marlene Tanny, 55 Main Street (Dr. Bonneville's House) and Timothy & Carey O'Brien, 10 Prospect Street. Congratulations! We have Martha Schurch to thank for all of the preparations she did to make this award presentation possible.

Tom Prew has been working to have a permanent sign built for the Farm Museum. We hope to have it in place in the spring.

Thomas Carroll finished designing an informational letter to be given out by the Building Inspector to people who may be purchasing an older home in Hatfield. The letter informs buyers that we might have information that would be helpful in their restoration project in a limited capacity.

Our Commission wishes to recognize the help the Town Crew was in putting up the last three date signs on the municipal buildings. They also moved the business records of the Porter McLeod Machine Shop from Richard Reccia's storage building to the Old Town Barns for temporary storage. We must thank Mr. Reccia for donating these records as well.

We must thank Town Administrator, Bill Szych for his valuable advice throughout the year.

We are happy to see work being done to improve the conditions of our town cemeteries by the Cemetery Commissioners...restoring stones, and leveling the grounds.

Town Clerk, Louise Slys is working to gather details about the Boston Post Gold Cane. She is trying to locate the names of all the people who have received this honor of being the eldest person in town, a photograph of that person and some information about his or her life. This will be interesting history for us to add to our files. A duplicate cane will be issued to our next recipient. The plan is to put the original cane into retirement in a glass case in the Town Hall. Our congratulations go to Viola Kleasner, age 99 for being the latest holder of the Gold Cane.

We are pleased to see the cosmetic improvements both inside and outside of Memorial Town Hall.

On June 12 this Commission met with members of the Elementary School Building Committee and David Owens, the architect for the Mount Vernon Group. We had suggestions to offer.

On November 14 we met with Eric Johnson, Massachusetts Historical Commission about archeological sites in our town.

It was necessary for us to purchase a new filing cabinet this year.

We wish to note that Mr. Alan Wolejko and Mr. Richard Sadowski, Smith Academy teachers held the Senior Walk again on December 4th. This is to honor the memory of Sophia Smith, a Hatfield resident who did so much to promote education of women. With Mary Lou Cutter as guide, they toured the Main Street sites, which illustrate some of the life of this grand lady.

Again we end a very busy and productive year. We wish to thank the many townspeople who have supported our work in promoting and preserving the history of our town.

Respectfully submitted,
Mary Lou B. Cutter, Chairman
George H. Ashely, III, Secretary
Thomas E. Carroll
Thomas L. Prew
Martha (Pelis) Schurch

CONSERVATION COMMISSION

To the Residents of Hatfield:

During 2001, the Conservation Commission held 10 public meetings, including 11 public hearings responding to 21 applications for activities in or near wetlands. These applications dealt with the construction of 11 single family homes, the expansion of Brockway Smith (presently under construction), the reconstruction of Breor Elementary School, tree clearing on I-91, herbicide use along the B&M railroad right-of-way, the installation of a gauging station on the Mill River, and septic system improvements. All of the applications were approved, but special conditions or modifications were required to protect the wetland resources of Hatfield. Many additional actions were reviewed for various parties and it was determined that wetlands resources regulated by the Commission were not in immediate proximity and/or that no permit was required.

The Commission also responded to several enforcement situations regarding fill in wetlands or floodplain and unauthorized activities within wetlands and buffer zones. One enforcement order was issued, to allow finalization of work at an industrial site to complete site drainage improvements. Two other enforcement actions from prior years were finalized. No fines were issued. The Commission considered one request for Chapter 61A release and the Commission elected to not recommend acquisition of this parcel to the Board of Selectmen.

The Commission additionally provided technical support to several other Town Boards. The Commission was active during 2001 on the Town's Master Plan Committee and provided technical comment and suggestions on natural resource related proposed bylaw changes. The Commission also participated with the Greater Mill River Coalition project within the Towns of Hatfield, Whately, Deerfield, and Conway on the review of activities supported by that group and in developing an application for State supported land acquisition. The Commission and Pioneer Valley Planning Commission (PVPC) continued work on a DEP grant program to develop a comprehensive watershed plan for the Hatfield drinking water reservoir, which will be completed in 2002. The Commission also is initiating an update of the Town's Open Space Plan in with the contractual support of PVPC.

The wetland and floodplain resources in Hatfield are extensive and generally of extremely high quality. These areas are critical to flood control, drinking water supply, surface water quality, and wildlife and aquatic habitat. The Commission wishes to thank the citizens of Hatfield for their support during the year and compliance with the regulations of the Wetlands Protection Act and Hatfield's Wetland Bylaws. The Town residents and businesses are encouraged to contact the Commission if they have any questions regarding their existing or proposed actions in proximity to wetland resource areas.

Respectfully submitted,
Paul G. Davis, Chair
A. Cory Bardwell
Christopher Brennan
Virginia Orson
Ron Sassi
Walter Thayer
Gordon Williams

SCHOOL DEPARTMENT

To the Hatfield Residents:

The School Committee is comprised of five representatives elected to three-year terms. In May, Mrs. **Abigail Roberts** was reelected to a new three-year term and Mr. **Brian Moriarty** was elected chair of the group. Other Committee members include: Mr. **Stanley Pitchko**, Mrs. **Elizabeth Lafond** and Mr. **Mark Vachula**. In a move to more actively involve the community and the Committee in the schools' ongoing operations, regular monthly Committee meetings were reinstituted in late summer.

In the spring, the School Committee joined with a specially appointed Town Selection Committee to recruit and hire a new school superintendent. After an extensive recruitment and interview process, I was chosen as your new school superintendent. With 29 years in the field of education (in Oregon!), and 25 in the administration of small school districts, I am sure that Hatfield residents will find me committed to providing the highest quality education for its children. With just over six months on the job, it's readily apparent to me that the community of Hatfield holds the education of its youth in the highest regard.

Our volunteer School Building Committee, with the support and expertise of the Mt. Vernon Group of Architects, has devoted literally hundreds of hours of planning and preparation to develop plans for our new 53,000 square foot Breor Elementary School. As of this writing, we're poised to solicit and receive bids for the project. We look forward to breaking ground in March of 2002 and anticipate substantial completion of the job by July 2003.

To provide personnel with direction and focus for the new school year, the School Committee identified its 2001-2002 District Goals:

- Hatfield Schools will continue working to align district curriculum with the State Curriculum frameworks.
- Hatfield Schools will provide ongoing inservice to faculty and staff that would eventually lead to curriculum-based initiatives addressing areas of diversity, respect, dignity and acceptance of human diversity.
- Hatfield Schools will make a concerted effort to effectively address issues related to the physical plant and related maintenance issues.
- The School Councils and Principals will work to provide more detail in their School Improvement Plans.
- The administration will strive to provide School Committee members with timely information on key issues.

In the fall, we were genuinely pleased to receive word that **100%** of our tenth graders (Class of 2003) passed the M.C.A.S. Tests in English and Mathematics, a new graduation requirement for all Massachusetts students. We were but one of two high schools in the state with 100% of our students passing these exams on the first try.

Finally, we wish to welcome several new faculty members hired to work with our youth in Hatfield Schools. These fresh faces have brought enthusiasm and energy to an excellent school system:

- | | |
|---|---|
| • Meredith Bertrand -- 6 th Grade | * John Higuera -- 5 th Grade |
| • Lorraine Liantonio -- Reading Specialist | * Kathy Tobin -- 4 th Grade |
| • Deanna Brooks -- Counselor | * Toby Coffin -- Physical Education |
| • Patricia Daughtry -- Psychologist | * Evelyn Hawley -- Physics & Calculus |
| • Steve Hawley -- Computer Technology | * Patricia Susen -- Special Education Director |
| • Danny VanDalsen -- Mathematics | |

The community of Hatfield has succeeded in providing its youth a superior educational system in a safe, secure environment . . . no small feat in today's society. I hope you know that I am sincerely grateful to have been selected to work with such wonderful students and dedicated professionals. It's a treat.

Sincerely,
Daniel A. Barker
Superintendent of Schools

CABLE ADVISORY COMMISSION

To the Residents of Hatfield:

The Cable Advisory Committee (CAC) is responsible for the administration of Hatfield Community Access Television (HCTV) – cable channel 15. The HCTV station and studio are located at Smith Academy. The facilities are used by the school and are also available to the entire Hatfield community.

Station manager John Novak has produced nearly all of the programming originated by HCTV. Most of this has been the broadcasting of public meetings such as the Board of Selectmen and the School Committee meetings.

All of the camera operators for televised public meetings are volunteers, many of them currently students at Smith Academy. Operating the cameras requires time and skill. HCTV and the Town of Hatfield are indebted to these citizens for the contribution they have made to our community as camera operators: Robert Betsold, Daniel Englehardt, Joseph Hudock, Steven Savard, William Shea, and Chad Widelo.

During the past year, HCTV has improved its editing system and increased its broadcasting capacity through the purchase of additional equipment. A major accomplishment, completed in 2001, was the wiring of the Smith Academy library with audio and video connections to the HCTV broadcast control room.

We are happy to report use of the HCTV Bulletin Board has increased significantly. The HCTV bulletin board broadcasts daily at 7:00 am, 1:00 pm, 6:00 pm, and 11:00 pm. Each showing lasts for 30 minutes. All town residents and organizations may use the bulletin board to communicate issues of public, non-commercial interest. To get your message on the bulletin board, a form must be filled out and submitted to HCTV. Forms are available at Memorial Town Hall, and there is a CAC mailbox at that same location.

Station Manager John Novak will provide training to any Hatfield residents who are interested in video camera operation, using the editing system, creating a video for broadcast on HCTV, and general video production techniques. We encourage you to make use of the HCTV facilities; they belong to you, citizens of Hatfield.

Respectfully submitted,
Peter Greenwald, Chair
Susan Bartlett Higgins
Peter Rakelbusch
Betsy Speeter
Mark Stein

PROPERTY & SPACE UTILIZATION COMMITTEE

To the Residents of Hatfield:

We are into our third year of examining all of the municipal buildings, gathering lists of repairs, what needs regular maintenance, what must be done to bring each up to ADA code, and then prioritizing the projects. We met 11 times with our consultant, Don Hafner of Architects, Inc. We continue to explore a variety of options in trying to house more departments under one roof at the Town Hall in an effort to economize.

We considered the possibility of using part of the present elementary school for some of our departments once the school is vacated. One of our members met with the Historical Society officers, and the Library Trustees only to learn that the school would not fill their needs.

Our immediate concern is getting a new roof on the Dickinson Memorial Hall. The roof leaks around the skylight and the north chimney, and we believe that there are carpenter ants housed in this damp ceiling. Something must be done soon. However, there is no immediate danger to people using the library and the museum.

Memorial Town Hall has been given a grand face lift. David Banas was hired to paint the doors, windows, cupola, and all of the outside trim on the building. With that improvement, and the cutting down of the trees in front of the building, the outside appearance of this 71-year-old structure now has a bright, restored look. Inside

the building the walls have been scraped clean of the old wallpaper, and fresh paint applied by inmates from the Hampshire County House of Corrections. It too has a clean, cared for appearance. It is our strong recommendation that the town not let its buildings become so neglected.

We hope to have the final report in our hands by the end of this year.

Respectfully submitted,
Stanley S. Sadowski, Chairman
Mary Lou B. Cutter, Secretary
Susan E. Gaughan
Edward A. Kaiser
William H. Szych

INSPECTION SERVICES

To The residents of Hatfield:

The Inspections Department is pleased to submit their annual report for 2001:
Building Inspector's Office Hours are Monday and Thursday 7:30 a.m. to 9:30 a.m. in Memorial Town Hall,
phone (413) 247-0491 fax (413) 247-5029.

Building permits were issued for the following in 2001:

Agricultural Buildings - new	1	Pool	3
Commercial/Industrial - addition	2	Roofs	28
Business – renovation	6	Sheds, outbuildings	14
Decks, porches	23	Signs	4
Demolitions	14	Single-family dwelling – new	12
Fence	2	Single-family dwelling – renovation	52
Foundation	1	Windmill	1
Garage/Car Port - new	9	Woodstove, chimney	4
Handicap Ramp	1		
Multi-family dwelling – new	1	Total permits issued	178

Total estimated value of Building Permits \$8,631,497.00

PLUMBING, GAS AND ELECTRICAL INSPECTIONS

A permit is required for any, and all work on Electrical, Plumbing and Gas and must be inspected by our local inspector. Permit applications may be obtained at Memorial Town Hall.

Mr. David Lizek, Electrical Inspector and Stanley Symanski, Assistant Electrical Inspector reports 100 Applications for permit to do electrical work in 2001.

Mr. Walter Geryk, Plumbing Inspector and Rene Labbe Assistant Plumbing Inspector reports 112 Applications for permit to do plumbing work in 2001

Mr. Walter Geryk, Gas Inspector reports 44 applications to do gas work in 2001.

Respectfully submitted,
Stanley Sadowski
Building Commissioner/
Zoning Enforcement Officer

**DEPARTMENT OF PUBLIC WORKS
DIRECTOR**

Dear Residents:

I am pleased to report to you regarding the work of the DPW this past year and what we hope to do this year. Last year we accomplished the following:

1. The reclamation and paving of approximately 4700 feet of Prospect Street, beginning at Elm Street and ending at the Mill River Bridge.
2. The paving of approximately 4200 feet of Linseed Road, beginning at Old Stage Road and ending about 500 feet short of Rocks Road.
3. The continuation of the Meter Installation Program. This past year, we installed 156 water meters on services that were previously unmetered. Most of the installations were done on Elm Street, Elm Court, Plain Road, Dwight Street, and Chestnut Street.
4. The cleaning and lining of about 3200 feet of 8-inch sewer main at Colonial Acres. Also, 12 manholes in the neighborhood were sealed and some inverts were rebuilt. The sewer services were inspected and we determined that many of the 48 houses in the neighborhood have footing drains attached. A plan is being developed to address this problem.
5. The installation of about 1100 feet of 10-inch water main at the southern end of Plain Road.
6. The installation of about 260 feet of 8-inch water main at the southern end of Straits Road.

This year my goals for the DPW are the following:

1. The start of construction of the drainage and road improvements at Bridge Street and Gore Avenue. Getting this project off the ground has been one of the bigger challenges I have faced since I have been your DPW Director. I think some progress has been made and I hope to get the project started this year.
2. The continuation of the Meter Installation Program.
3. The removal of footing drains from the sewer services at Colonial Acres to alleviate the inflow problem.
4. The filing of CDAG and Ready Resource Fund applications to provide funding for Phase 1 of the Route 5/10 Sewer Project. The goal is to have a funding plan in place so that this project can be placed on the 2002 Town Meeting Warrant.
5. The installation of about 1200 feet of drainage pipe at North Hatfield Road. Due to the unforeseen water main work and the fact that two employees were out on work-related injuries for a considerable amount of time, this project was not done this past year. I plan to do it this year. After the work is completed, North Hatfield Road will be reclaimed and paved from C & S to Straits Road.

I would like to thank Bill Young, Frank Motyka, Jim Szynal, Ed Wroblewski, Brian McGrath, Sonny Wendlowski, Jim Lavalley, Jim Klepacki, Ed Kempisty, Bill Podmayer, and the Transfer Station subs for their efforts this past year. It has become very clear to me that these men are extremely dedicated to the Town and their jobs. I would also like to thank the Board of Selectmen and everyone at Town Hall. It is a pleasure working for and with these people. Finally, I would like to thank the residents of Hatfield for allowing me the continuing privilege of serving as your DPW Director.

Respectfully submitted,
Jim Reidy
DPW Director

HIGHWAY DIVISION

Mother Nature has been real nice to us so far this Fall and Winter. The good weather has enabled us to continue our roadside trimming. We have trimmed Brook Hollow, South Street, Main Street, Mt. Road, Old Stage Road and Plain Road. The roads are looking better, but this continues to be an on going project.

Some of the projects completed this year are the reclaiming and paving of the south end of Prospect Street, the overlay of a large section of Linseed Road, the replacement of culverts on Linseed Road and Main Street, along with all our usual maintenance projects.

Unfortunately due to injuries we were unable to do the drainage and reconstruction of the south end of North Hatfield Road. We should be back to full strength by the Spring and this project will have top priority.

My thanks go out to all whom have assisted the Highway Dept. in any way and made our jobs easier.

Respectfully;
Bill Young
Highway Superintendent

TREE DIVISION

This year the number of tree removals is down which I believe is a good sign. We had to remove fourteen trees this year, down from thirty-four last year. We also trimmed twenty-eight large trees, mostly Maples. Twenty-seven stumps were ground, loamed and seeded, twelve from this year and fifteen left over from last year.

Our replanting program continues with a Spring and Fall planting. Anyone with questions or concerns about trees can call me at 247-5646 or stop in at 10 Straits Road.

Respectfully;
Bill Young
Tree Warden

VEHICLE MAINTENANCE DIVISION

During the calendar year 2001, the Vehicle Maintenance Division completed many projects including the total overhaul of a Highway Division truck and sander. Two Highway Division plows were repaired, sandblasted and painted to get them ready for the upcoming winter. I also fabricated a new quick dump valve and chute for the Fire Department's tanker truck. The old one had rotted out and was leaking water. I have many of the same type of projects planned for the upcoming year, as well as taking care of the regular maintenance needs of all of the Town's vehicles and equipment.

Lastly I would like to thank everyone for their support and cooperation over the past year.

Respectfully submitted,
James M Szynal Jr.
Vehicle Division Supt.

WASTEWATER DIVISION

Efforts were begun this past year to remove sources of ground water into the sewer collection system. Cracks and open joints in the Primrose Path and Pleasant View Drive sewer pipeline were sealed and twelve manholes were made watertight. A study of the houses in this area indicated that a significant number have footing drains connected to the sewer collection system. Work will begin this year to remove these connections.

The collection system will be continually looked at with the goal of identifying and eliminating all ground water from the system.

The Wastewater Treatment Facility processed 70,606,000 gallons of sewage and 167,175 gallons of septage last year. Two Hundred and twenty tons of sludge were produced and disposed of at the Northampton Sanitary Landfill.

We would like to take this opportunity to thank the DPW Departments, town hall staff, and town boards for their continued support.

Respectively Submitted,
Frank Motyka
Wastewater Superintendent

WATER DIVISION Drinking Water Report

The Hatfield Water Department supplied 154,977,500 gallons of drinking water to the town last year. The Running Gutter Brook Reservoir supplied 92,035,600 gallons with an additional 37,020,600 gallons from the Omasta Well and 32,239,300 gallons from The West Hatfield Well.

The sand filters at the Water Filtration Facility were cleaned last spring by the DPW. The Facility is in its fifth year of operation and continues to provide excellent drinking water.

This is the second year of The Water Meter Installation Program, an effort to meter the entire town. One Hundred Fifty Six meters were installed as a result of this program last year. An additional 23 meters were installed at resident's request and new construction. Anyone wishing to install a water meter should contact the Town Hall.

Last summer the Water Department installed 1200 feet of water main on Plain Road and 260 feet on Straits Road. These main extensions were installed to supply drinking water to new houses.

Annually a Drinking Water Quality Report is prepared for Town residents and a copy of this report may be obtained at the Town Hall.

Continued dry weather in the latter part of 2001 into 2002 has greatly diminished water supplies in our area. Conservation and protection of this valuable resource by Town residents is greatly appreciated.

Respectfully Submitted
Frank Motyka
Water Superintendent

HATFIELD COUNCIL ON AGING

To the Residents of Hatfield;

We would like to begin by thanking the Community for the support of our Nutrition Program this past year. Due to cuts in state and federal funding our Congregate and Home Delivered Meals Program was at risk of being cut, but again we are able to continue to offer this much needed program in our community. We would also like to express our sincere appreciation to the following, the Hatfield Book Club; the Smith Academy Service Club & Honor Society, for their assistance with our monthly food distribution and Senior Dinner; the Smith Academy Chamber Singers; Cub Scout Pack #104, for the beautiful picnic table they made and donated to the Town Hall; Joyce Rankin; Police Chief David Hurley and Sgt. Tom Osley for their assistance and support of the TRIAD Program; Frank Bonk, for the great job he does keeping our facilities so clean. Jim Szynal, for keeping our vans running smoothly; the Selectmen, Bill Szych, other Town Departments, and also the Town Hall staff for all of their support and assistance throughout the year. We would also like to thank all the individuals who made donations to our department, whether in memory of loved ones, medical equipment or books and magazines. Last but not least, we would like to thank our many volunteers, many of whom are residents of Hatfield, over 60, some students, some working and donating precious time to our many programs and activities. We cannot express the deep appreciation we have to these dedicated people for their skills, knowledge, time and assistance they have given this past year. The volunteers have donated approximately 4825 hours of service to our community. These services would have cost approximately \$36,895.00 if we were to pay for them. We applaud them and honor them at our yearly Volunteer Recognition each Spring.

The Council on Aging consists of 5 Board Members, Mary Brennan, William Podmayer, Rev. Worth Noyes, Barbara Hurley, and Tony Gillespie. Our Staff, Jane Betsold, COA Director; Barbara Goll, our Dining Center Director; COA Van Drivers; Meals on Wheels Drivers; June May, our Volunteer Coordinator/Assistant; and our many volunteers. The Council on Aging and Senior Center are located downstairs in the Town Hall and are open Monday through Friday. We may be reached at 247-9003, and if there is no answer, please leave a message on the machine. Our meetings are held monthly at the Senior Center and dates and times are posted outside the Town Clerk's office. We encourage all elders to attend these meetings and welcome any comments, concerns, or suggestions concerning the Council on Aging or Nutrition programs. We attend local and regional meetings with other agencies to update our information and resources and expand on new programs available to us.

We have applied for and received grants from Highland Valley Elder Services, to fund our Nutrition Program, and our Newsletter. Also, from The Executive Office of Elder Affairs to provide a Program Coordinator/Office Assistant, Volunteer Recognition, and to establish new programs. The Hatfield Book Club was generous in providing us with funding for misc. items needed for the kitchen and Dining Center.

Our Newsletter is mailed to each town resident over 60 and contains the activities and programs sponsored by the Council on Aging and other agencies. Copies are available at the Senior Center. Due to cuts in our funding from Highland Valley we were unable to publish a couple of newsletters this past year. We hope to get back on track again this year. We have available free flyers and pamphlets outside the Senior Center concerning various topics. We also have a variety of videotapes available through the TRIAD Program on safety issues, which we lend out. We have a large selection of books on display in our Senior Center. Anyone wishing to borrow a book or would like to donate books, please stop by the Senior Center. All senior activities, sign up sheets, and programs are displayed on the bulletin board, located in the Senior Center.

PROGRAMS:

TRANSPORTATION: Our Transportation Program is running very well thanks to the support of the community. We have been able to keep up with the needed trips, however we do find at times we cannot accommodate everyone. We must remind everyone that we have a very busy schedule and need to have your appointments called in to us as soon as possible. Transportation with the COA van is available to all persons residing in Hatfield, age 60 or older, with priority given to those without any transportation. Appointments can

be made by calling the COA office. Our van drivers, Marion Lapienski, Nancy Noyes, John Rankin, and Ethel Podmayer provided trips for weekly medical appointments, lunch pick up and return, grocery shopping, mall shopping, banking, hair appointments, dialysis, adult daycare, and misc. trips for 2001. We thank them for their dedication and patience and the assistance they provide our passengers. Due to the aging of our blue van, we have submitted to Capital planning to purchase a new van for FY'03. However, due to budget cuts we may have to wait another year. Provided our vans are able to keep running efficiently, we hope to have support of this van for next year. Because we have **no other public transportation** for Hatfield Residents over 60, the importance of this vehicle is greater than people understand. Please support us, to insure transportation for these residents.

NUTRITION PROGRAM: Funded by Highland Valley Elder Services, our hot lunch program is available Monday through Friday (no Holidays), at 12:00 noon at the Senior Center in Town Hall for all persons over 60 years of age. Reservations should be made at least 24 hours in advance, by calling the Dining Center Director, Barbara Goll at **247-0480**, Monday through Friday from 10:00 AM to 1:00 PM. Our Meals on Wheels Drivers, Robert Tefft and Kathy Tefft are very dedicated to the program, which is extremely important to persons living alone. Many times they are the only people having daily contact with Home Delivered Meals Participants. Persons interested in Home Delivered meals should contact Barbara Goll. Monthly menus are available at the Center. The Nutrition Program is not only important nutritionally, but also serves as a wonderful social activity each day. For one hour each day you can come to the Center, have a hot lunch, visit with a group of wonderful people, and you don't have to wash dishes! Volunteers and Drivers served and delivered over **12,000** congregate and home delivered meals last year.

OTHER PROGRAMS: We have coordinated and organized many health clinics, programs, and speakers which consisted of the following: the Annual Flu Clinic was available to all persons over 60, at risk residents, and public safety personnel. Cindy Sadowski volunteered her services again to administer the vaccine, which was provided by the Mass. Department of Public Health; Monthly Blood Pressure Screenings, provided by volunteer nurses are held the 2nd Monday of each month. The Fuel Assistance Program, sponsored by the Franklin Community Action Corp.; Free Tax Assistance Program, sponsored by AARP; Monthly Food Surplus Distribution, sponsored by The Western Mass. Food Bank; Farmer's Market Program, sponsored by the Mass. Dept. of Agriculture; Misc. Health & Foot Screenings; Eye Screenings; the SHINE Program; Medicare & Medicaid Speakers; the Prescription Advantage Program, sponsored by the Executive Office of Elder Affairs; Medical & Nutrition Speakers; Assistance to elders for Tax Abatements; the TRIAD Program, involving Senior Citizens, Police Department, and the Council on Aging. A special THANKS to all the S.A.L.T. Council members; Lt. Thomas Osley, and Jane Betsold, who work so hard to keep our TRIAD Program a great success. A reminder to all residents over 60. Please return your Emergency Contact Forms for the Police Department. We are looking for volunteers to provide basic computer instruction for those who do not know how to run them, so if anyone is knowledgeable and interested please contact the COA office. Our outreach and assistance to at risk elders has increased considerably this past year. Please don't hesitate to call our office before small problems get too difficult to handle. Our thanks for those who donated items to our Medical Equipment & Loan Program. We have medical equipment available to loan free of charge at the COA office. Items donated by local residents help those who may need a cane, walker, wheelchair, tub seat, commode, or misc. items. Anyone wishing to donate any clean, usable items, please contact the office. Recreational Activities available were weekly bridge, weekly bingo games, evening bingo parties, holiday parties, mall shopping, movie trips, and motorcoach trips. Various intergenerational programs were held in cooperation with the local schools.

The Council on Aging provides services to over 743 Hatfield residents age 60 and over. We continue to maintain our current programs and activities and look ahead to what might be needed in the future. Our goal is to provide the best quality of services to the community and to meet the needs of the growing population of residents to the best of our ability. Working with local and regional agencies, we succeed by identifying and developing community resources, provide needed information, referral, and outreach on safety, health, nutrition and education. We are very fortunate to have a community which supports us with the necessary services needed to maintain elders independent living at home and to provide a healthy, safe environment to enhance their quality of

life. Do not wait until there is a need, explore your future, know what is available ahead of time and be prepared for whatever life may toss your way. We encourage the public to become involved in what we are doing and support ideas to provide for a better way of life.

Respectfully submitted,

Mary H. Brennan, Co-Chairwoman
William Podmayer, Vice Chairman
Rev. Worth Noyes, Co-Chairman
Barbara Hurley, Secretary

Anthony Gillepie, Member
Jane Betsold, COA Director
Barbara Goll, Dining Center Director

HATFIELD TRIAD PROGRAM

To the Residents of Hatfield:

The Hatfield TRIAD program completed its seventh year. TRIAD addresses quality of life issues for Hatfield's senior population such as crime prevention and safety in the home. Elders unfortunately are one of the most victimized portions of society. One of our goals is to instill a feeling of security in our older citizens. This goal is accomplished through the cooperation of the Council on Aging, Police Department and the senior citizens themselves. The seniors form a S.A.L.T. Council, which stands for Seniors And Lawmen Together. They work with the Council on Aging Director and the TRIAD Officer to identify and solve problems in the elder community.

The Hatfield S.A.L.T. Council members include Mary Brennan, Ann Burda, Ellie Gillespie, Tony Gillespie, Marion Lapienski, June May, Dick Mooney, Don Samms, Iris Sawin, Helen Sikorski, Betty Swiercz and Kathy Tefft. Don Samms and Dick Mooney are also on the Hampshire Franklin Steering Committee.

Our project for the year was an Emergency Contact List. This is an extremely important endeavor. Through it Emergency Services (Police, Fire and Ambulance) will have a list of every Hatfield senior citizen and who they would like contacted in case of emergency. A form was sent out several times with the Council on Aging newsletter to be filled out with names and phone numbers of family or relatives. If something were to happen to a senior, contact would be able to be made with these people quickly. If any senior has not returned the form to the Council on Aging office, please do so as soon as possible. We would like to have a complete list. Don't be left out.

Another project we introduced was the Smoke/CO Detector Distribution Program. This was coordinated with the Hatfield Fire Department and the Hatfield Council on Aging. The program distributed the detectors to senior citizens in Hatfield free of charge through funding from the Hampshire County Sheriff's Office. This program is an ongoing endeavor. If interested in obtaining a smoke or CO detector please contact the Council on Aging office. The detectors will be installed by members of the Hatfield Fire Department.

The Fourth Annual Safety Awareness Night held in June at the Hatfield Lions Club Pavilion. There were many speakers and demonstrations of how to keep safe in the home. Personnel from the Fire Department showed off their new fire truck to the citizenry. It is a beautiful piece of equipment which will serve the people of Hatfield well. Kathy Alexander from the Northwest District Attorney's office spoke to the people about the operation of the D.A.'s office and how people may use it.

OTHER SERVICES OFFERED BY TRIAD

HOME VISITATION PROGRAM: Visits to elders who live alone or are homebound are done on a regularly scheduled basis. The visits are important to let seniors know that someone will be looking in on them. The people that are visited enjoy having someone different with which to talk about any problems they might have. Being alone is a very difficult thing for anyone.

HOME SECURITY CHECKS: The TRIAD Officer will come to the senior's home and does a survey with recommendations of ways to make the home a safer place. The survey goes a long way to improve peace of mind that the occupants are themselves safe.

VIDEOTAPING OF HOMES: The TRIAD Officer videotapes homes and valuables within the home to be used in case of disasters for making insurance claims. The homeowner retains the tape in a safe place.

EMERGENCY LIGHTS: These lights are screwed into an existing outside light and the bulb is screwed into it. When the switch is thrown once it works normally. If it is thrown twice it blinks on and off making the locating of your home easier for emergency personnel.

FILES OF LIFE: Files of Life are available to any Hatfield resident 60 or over free of charge. These files magnetically attach to the refrigerator door and contain key medical information in case of emergency. They have been valuable in the past and EMS personnel look for them immediately.

EMERGENCY PREPAREDNESS BOOKLETS: These booklets were compiled by the Hatfield TRIAD to assist seniors in the event of a natural catastrophe. It instructs people where to go and who to call.

"HELP ME" PERSONAL ALARMS: Carried on the person or kept handy these alarms emit a very, very loud noise when the pin is pulled which attracts attention to the person needing help.

Any of the above products and services may be had by calling the Council on Aging Office at **247-9003**. They are available free of charge to any Hatfield resident 60 and over.

TRIAD NEWSLETTER: A newsletter with TRIAD information and home security tips is distributed along with the Council on Aging newsletter several times a year. It contains many interesting facts about what TRIAD is doing.

TRIAD MEETINGS: S.A.L.T. Council meetings are held monthly downstairs in the Town Hall in the Senior Dining Room. They are usually held the third Tuesday of the month. The public is invited to attend and new people are always welcome. Call The Council on Aging Office for exact dates and times.

At this time I would again like to thank Chief David Hurley for all his support and help since we began the program seven years ago. I say the same thing every year but I feel that it bears repeating. Chief Hurley is totally committed to the Hatfield TRIAD program and to the senior citizens of this town. I know the seniors of Hatfield appreciate this commitment as do I as TRIAD Officer. The S.A.L.T. Council deserves much praise and thanks. Their complete dedication to the TRIAD Program has helped to make it the success it has become over the years. They are much appreciated. I also need to thank Council on Aging Director Jane Betsold for the tireless effort she gives. When something needs to be done we can count on Jane to get it done. Also another good friend to TRIAD needs to be singled out. June May not only serves on the S.A.L.T Council but also does a lot of the office work for us. Thanks, June. I would be remiss if I neglected to thank Dick Mooney and Don Samms for their hard work on the Hampshire Franklin Steering Committee. They put in a lot of extra time and effort into improving the Hatfield TRIAD program through their work with this committee. I would also like to thank members of the Hatfield Fire Department for their help, past and present. Finally I would like to thank District Attorney Elizabeth Scheibel and her staff for their continuing support to the whole TRIAD concept. All one needs to do is ask for help and someone in District Attorney Scheibel's office is there to help.

Respectfully submitted,
Lt. Thomas Osley, TRIAD Officer
Hatfield Police Department

DRUG ABUSE RESISTANCE EDUCATION

In June of 2001 we graduated our 12th class of D.A.R.E. students from Dorothy M. Breor Elementary School. It was a tremendous year with lots of learning and having fun. We graduated 28 students who moved up to Smith Academy to begin their newest experience to growing up. I have complete confidence in their ability to resist the temptation of drugs, alcohol, tobacco and violence. This years Massachusetts D.A.R.E. Graduate was Lindsay Plourde. Mrs. Plourde, Lindsay and myself took a day trip to the State House in Boston where Lindsay received a State D.A.R.E. Graduation Certificate and Tee Shirt. After the Graduation Ceremony we went to the Hard Rock Café for lunch and then a trip to the John Hancock Building to the top floor. It was quite an experience and adventure for Mrs. Plourde ask her!!!! I know that she will say the coolest thing was the ride in the limousine to Boston and back. The limo was so big that we invited a second student to accompany us to Boston and it was Jillian "Jellybean" Strycharz and I know that she had a ball also. We have to thank Executive Limousine for their generosity for that. We had our D.A.R.E. graduation the same night as the ceremony and it seemed to work out fine.

In June I accompanied the eighth grade to Washington D.C. That was one of the most fun trips that I've had in awhile. This class is some much fun to be with and maybe because they are as crazy as I am when it comes to having fun. I believe that we have to write ahead of time to see if Washington D.C. will be ready for us again. Between Sly's relatives, pizza parties, swimming parties, escalator traveling, strange girls, strange people, hot sun glasses, food fights, normal teenager differences, broken shoes, strange clothes, strange lifeguards it was a BALL and I can't wait to go again.

In August we had our second Hatfield D.A.R.E. Summer Day Program and it was a hit again. We had almost 55 kids from the fourth and fifth grades and almost 55 kids from the sixth and seventh grades. Thank goodness for "time out buckets" since the weather was extremely hot but it slowed no one down. We did tie dye shirts, rock climbing, Birds of Prey gave a presentation, the State Police came in with their water rescue, canine, motorcycle and air wing (helicopter), we traveled to Look Park for the day where the kids enjoyed the train, miniature golf, bumper boats, water park, zoo and a great lunch cooked by our staff and volunteer parents.

We went to Interskate 91 for a private skating party. The best part was the bonding of the students and staff. Our Staff/Peer Leaders are the best and Becky Antosz and Brittney Wickles got an opportunity to go swimming in the bumper pool water. OOPS, they slipped!!!!!! I still want to know who broke my super soaker. I have to thank the Governor's Alliance Against Drugs who funded the event and Northwestern District Attorney Elizabeth Scheibel who sponsored the Summer Program. Thanks to all the parents who volunteered for the Look Park trip and their help during lunch periods. We have to also thank C & S Wholesalers for the donation of all of the food and drinks necessary for the two weeks. This Summer Program was a great Town effort and everyone pulled together and did what had to be done to make this Program the best. The Friday night family cook out was a big success and a lot of people found out that night that they can still get up a wall. The planning for the Summer Day Program for 2002 is now being planned but with all the State budget cuts the D.A.R.E. Program may not survive the knife. I think that the Summer Day Program was the highlight of the year. I never saw so many kids grow in that one week as far as self esteem, confidence and maturity goes then ever before. Again, this was all due to the great staff that we had.

In September I went to the Nature's Classroom with the Seventh grade for the entire week and what an experience that was. ALL GOOD!! Lack of sleep and bad back I survived – barely. I never saw so many kids with so much energy. They were worse than the ever ready battery bunny – because they kept going and going and going and goingI was impressed with the staff at this Classroom as they worked very well together and were at the same level of the kids and sometimes needed to tell me to grow up and act my age!!! But, we all had fun and learned a lot. Some kids liked the blood and guts of cutting up dead things. Others liked to check the water and contents of the Bay. Just the walks in the woods was entertaining and educational. Mr. Blue and Josh learned how to belly-flop in standing water others just laughed. It was a great experience and would suggest to all parents to have their children attend this week of learning and growing.

The Youth Center remained open during the year and we started showing movies at the Breor Elementary School on Saturdays. Movie selections can be hard since we have to be sure we select the proper ones for the kids to see. I have to thank Rick Crooks and his family for all their help during this. It is still continuing now and we have shown some first line movies that have just come out in the movie theaters. We made a few trips to Interskate 91 during the Fall.

I feel I have to advise the Town's people that because of the State crunch there may not be any monies for the D.A.R.E. Program coming from the State in 2002 – 2003. If this happens than I will come up with some other means of continuing this important Program. What I don't know yet, but I'll find something.

I want to thank all the Town's people for their continued support especially the Chief of Police, David M. Hurley for his support. The schools and teachers who bend over backwards year after year for me and the kids. Most of all I want to thank the students that I have had the honor of teaching. I want to thank them for letting me into their lives and hearts. There are many special kids out there that when they get hurt or mess up it hurts me as much as it hurts them. To me they are my kids and I will always feel that way until I stop doing this Program. Even after I stop doing this Program I hope I will still be allowed into their lives.

Respectfully Submitted,
Gregory Weeks, D.A.R.E. Officer

VETERANS' COMMEMORATIVE COMMITTEE

The 2001 Memorial Day Observances were held indoors in the Smith Academy Gymnasium due to the threat of severe rain. We were honored to have as the guest speaker Massachusetts Department of Veterans Services Commissioner Tom Kelley. Commissioner Kelley, also a retired Captain from the Navy, is one of two living recipients of the Congressional Medal of Honor from Massachusetts and one of only 150 surviving recipients nationwide. The ceremony was the first to have the participation of Hatfield Department of Schools' new student band including an excellent playing of taps by Sara Demers and Nathan Chmura. Town residents Lynn Anne Parsons and Sophie Szych provided musical solos. Rev. Robert Coonan, Pastor of the St. Joseph's and Holy Trinity Churches gave the invocation and the American Legion Post 344 provided the Color Guard and Firing Squad (led by Sergeant At Arms Ken Balise). Smith Academy students Stacy Widelo read an excerpt of a Patrick Henry speech and Abbas Tanney recited Lincoln's Gettysburg Address. As he has done for so many years, Lt. Col. William Olszewski, USAF Retired, was our master of ceremonies.

For years, four bronze plaques honoring men and women from Hatfield who served in the military during the War of Independence, the Civil War, World War I, and World War II were on display in the foyer of the Memorial Town Hall.

On November 11, 2001 a multi-year project was completed when two more commemorative plaques were dedicated honoring Hatfield veterans who served during conflicts since 1945.

On that day, as part of our Veterans' Day ceremony, the Board of Selectmen, Assistant Majority Leader Stan Rosenberg (our representative in the State Senate) along with members of this committee unveiled and dedicated two new plaques mounted on boulders in front of the Memorial Town Hall honoring those who served during the Lebanon/Grenada, Panama, and Persian Gulf conflicts. The official party was joined by members of Hatfield's American Legion Post 344 who provided a color guard and ceremonial firing squad. In addition, taps were played by bugler Sara Demers, and musical selections were presented by singer Sophie Szych. These plaques now join the two from the Korean and Vietnam wars that were previously dedicated on Veterans' Day 2000 in a similar ceremony.

The committee would like to recognize the unrelenting efforts of committee member Robert Cutter who took the lead on the plaque project from start to finish. Also, special thanks to Charles & Laura Eberlein, Bob & Joan Bartlett, and Nancy & Henry Gessing for the donation of the boulders upon which the plaques are mounted, along with thanks to the Hatfield DPW for moving and placing the boulders.

Finally, we ask all townspeople to keep in their thoughts and prayers the members of the Armed Forces who are now serving in the war against terrorism.

Respectfully submitted,
Kenneth Balise
Robert J. Cutter
Edmund E. Jaworski
Bryan Nicholas
William H. Szych

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EMERGENCY NUMBERS

EMERGENCY ONLY

FIRE	911
POLICE	911
AMBULANCE	911

NON-EMERGENCY

FIRE	247-9008
POLICE	247-0323
AMBULANCE	247-0489
STATE POLICE	586-1508
D.A.R.E. PROGRAM	247-DARE
ABUSE & RAPE CRISIS HOT LINE	733-7100

TOWN OFFICES

MEMORIAL TOWN HALL, 59 MAIN STREET	247-9200
" " "	247-9211
" " " FAX MACHINE	247-5029

ACCOUNTANT	247-0495
AMBULANCE BILLING	247-9200
ASSESSORS OFFICE	247-0322
BUILDING COMMISSIONER	247-0491
BOARD OF HEALTH	247-0497
TOWN CLERK/TREASURER	247-0492
TOWN COLLECTOR	247-0496
COUNCIL ON AGING	247-9003
COUNCIL ON AGING MEAL SITE	247-0480
DPW DIRECTOR	247-0499
HIGHWAY DEPARTMENT, 10 STRAITS ROAD	247-5646
HOUSING AUTHORITY, CAPAWONK	247-9202
PUBLIC LIBRARY, 35 MAIN STREET	247-9097

(HOURS: TUES & THURS. 10 AM TO 3 PM; WED & FRI 6 PM TO 9 PM, SAT. 9 AM TO 1 PM)

SCHOOL DEPARTMENT

ELEMENTARY SCHOOL, 33 MAIN STREET	247-5010
SPECIAL EDUCATION	247-9711
SMITH ACADEMY, 34 SCHOOL STREET	247-5641
TOWN ADMINISTRATOR/SELECTMEN	247-0481
TRANSFER STATION, 6 STRAITS ROAD	247-5515

(HOURS: MON & WED 12 TO 5 PM & SAT 8 AM TO 5 PM)

VEHICLE MAINTENANCE MANAGER, 10 STRAITS ROAD	247-0498
WASTE WATER TREATMENT PLANT, 260 MAIN STREET	247-9844
WATER TREATMENT FACILITY, RESERVOIR ROAD	247-5222